UNITED STATES ENVIRONMENTAL PROTECT

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	_	···	APPROPRIATION DATA			<u>-</u> .	
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	□ PM 	68-20X8145	2E0034	2TFA9AK1E	25	.35	
7a ISSUED TO CONTRACTOR A CET Environmenta 9706 4th Ave NE Seattle, WA 981	al Servi , Suite	ces	EPA 75 Hawthorne	e Street co, CA 94105		Coae)	
7b PROGRAM MANAGER (Nam	e and Phone N	'umber)	8b. EPA REGION/USCG DISTRICT 8c ZONE				
Brad Coury 800,	/753-916	8	IX IV-B			3	
7c RESPONSE MANAGER (Nam	e and Phone N	lumber)	8d ON-SCENE COORDINATOR (Name and Phone Number)				
			Kelly McCarty 415/744-2274				
9 RESPONSE LOCATION (Site A	a Boul	er Site	10 CONTRACTOR REQUIRED ON SITE (Date and Time) (Specify Time Zone)				
Stockton,	CA		6/25 10:00 PST PM				
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13 ORDERING OFFICER

NAME/TITLE

DATE

Kelly McCarty, RPM

p. 0.	Number	0012-	09-	<u>025</u>
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	Statement	of Work								
The contract	or shall conduct the	following as dire	cted by the OSC:							
Yes- Stabili threat	ize the site to reduce	the potential en	vironmental							
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Equipment to be determined during sinfinite



June 30, 1992

CET Environmental Services, Inc.

9706 4th Avenue N.E., Suite 101 Seattle, Washington 98115 Telephone: (206) 525-9168 Toll Free: (800) 753-9168 Fax (206) 525-9521

Ms. Kelly McCarty, OSC U.S. EPA Region IX 75 Hawthorne Street (H-8-3) San Francisco, California 94105

Re: Contract No. 68-W1-0012

Dear Ms. McCarty:

CET Environmental Services, Inc. acknowledges receipt of Delivery Order No. 0012-09-025 to Contract No. 68-W1-0012. Attached is a copy for your reference. Mr. Ted Layton is submitted for your consideration as Response Manager. The start-up date is scheduled for June 25, 1992 with the completion date being November 25, 1992. The ceiling amount is \$225,000.00.

Please contact me if you have any questions.

Sincerely,

& Brad Coury

Zone Program Manager

GBC/ln

cc: D.J. Lovelady, ZACO Jerri Simmons, RACO

C. Weden, OSC

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FAX TRANSMISSION Ms Caurie Telin TO NAME **ORGANIZATION** MAIL STOP NUMBER 525-9521 FAX NO. AREA CODE NUMBER 11 -9/6X VERIFICATION NO AREA CODE FROM NAME UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX 75 Hawthorne Street San Francisco, Ca. 94105 BRANCH/SECTION DIVISION MAILSTOP AREA CODE PHONE NO. 415 FAX NO. AREA CODE NUMBER 415 744-1680 484-1680 FTS VERIFICATION NO AREA CODE NUMBER 744-1702 415 484-1702 FTS DATE **PAGES** SUBJECT NOTE: Kelly Niclarty, Region 9 OSC secenced D.J. I last week to be Oscunder the contract. DJ will follow - Thru with an Amendmeni



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IX

75 Hawthorne Street San Francisco, Ca. 94105-3901

June 23, 1992

MEMORANDUM

Request for Removal Action Approval at the McCormick

& Baxter Site (M&B), Stockton, CA ACTION MEMORANDUM

Site ID: 1E

Category of Removal: Time critical

Nationally Significant or Precedent Setting: No

Kelly S. McCarty, Remedial Project Manager Volly Marky South Bay Section, (H-6-3) FROM:

TO: Jeff Zelikson, Director

Hazardous Waste Management Division, (H-1)

I. PURPOSE

The purpose of this memo is to request funding approval for CERCLA-funded site stabilization removal activities at the subject site. Conditions presently exist at the site which, if not addressed by implementing the response action documented in this Action Memorandum, may lead to human exposure to hazardous substances and the additional off-site migration of contaminants which may pose an imminent and substantial endangerment to the public health or welfare or the environment.

The conditions at the site meet the criteria for initiating a removal action under Section 300.415 of the National Contingency Plan and are anticipated to require less than twelve months and \$2 million for completion. The removal action would employ the services of the ERCS contractor to provide for the installation and repair of the perimeter fence, and the removal and proper stabilization, treatment, recycle and/or disposal of identified hazardous substances presently on site.

SITE CONDITION AND BACKGROUND

A. Site Description

1. Physical Location

The McCormick & Baxter Creosoting Co. (M&B), a wood preserving company, operated on a 29-acre site at the intersection of Washington and Pershing Streets in Stockton, California, from 1942 until 1990. The site is located in an industrial area near the junction of the I-5 interchange in the Sacramento-San Joaquin delta in the Great Central Valley of California. The northern boundary of the site borders Old Mormon Slough, which empties into the Port of Stockton turning basin on the San Joaquin River.

There are no residences, public areas or facilities within 200 feet of the site. Approximately 105,000 people live and work within four miles of the site; about 3100 live within one mile of the site, and 756 work at an adjacent industrial facility within 250 feet of the site.

A population of approximately 170,000 is associated with drinking water wells within four miles of the site. Wells that draw from a deeper interconnected aquifer provide drinking water to approximately 97,000. None of the drinking water wells are located directly downgradient of the site or appear currently threatened by the groundwater plume beneath the site. Shallow groundwater beneath the site is not used for drinking purposes due to high levels of total dissolved solids caused by salt water intrusion from Mormon Slough. People regularly use the Mormon Slough and the San Joaquin River in the vicinity of the Port of Stockton for fishing.

2. General Character

According to previous drilling and geophysical logging, the character of the upper 250 feet of sediments beneath the site is predominantly silt and clay, with several discontinuous beds of fine- to medium- grained sand and silty sand up to 15 feet thick. A deep aquifer beginning at a depth of 225-250 feet below ground surface (bgs) serves as an industrial water supply for the Gold Bond Wood Products (Gold Bond) facility, approximately 1000 feet southeast of the M&B site.

Groundwater is encountered between 11 and 23 feet bgs. Groundwater flows in an easterly direction, although its movement is influenced by the Gold Bond wells. The hydrogeologic investigation conducted by the consultant for M&B concluded that there is recharge from surface water to groundwater in the area.

McCormick & Baxter used various wood preservation processes standard in the industry, including processes using formulations of creosote, pentachlorophenol (PCP), and chromium, copper, arsenic and zinc. In the past, waste oils and drippage generated from the wood treatment process were disposed of in unlined ponds and in concrete tanks on site.

There are 30 on-site and six off-site monitoring wells. Three on-site extraction wells are operating; discharge of the untreated groundwater is to the City of Stockton POTW. A temporary soil polymer coating was applied to portions of the site in 1990.

In December, 1988, M&B filed a voluntary petition for bankruptcy under Chapter 11 of the bankruptcy code. EPA was not given notice of the bankruptcy and did not participate. The bankruptcy was confirmed and has been in effect since December, 1990. M&B originally contemplated reorganization and continued operation at the Oregon facility in accordance with a court approved plan. However, in October, 1991, M&B's primary creditor claimed that M&B was in violation of the confirmed plan, and forced M&B to cease all operations.

3. NPL Status

The site was proposed for inclusion on the NPL in February, 1992, and is currently being addressed through EPA's pilot program the Superfund Accelerated Cleanup Model (SACM). This program allows EPA to begin addressing sites, before they have been listed as final on the NPL, in an effort to shorten the cleanup process. Plans are currently underway to begin the Remedial Investigation (RI) and the Feasibility Study (FS). EPA plans to issue the Record of Decision for the site within one year.

4. Removal Site Evaluation

M&B ceased operations at the Stockton facility in June, 1991. When M&B mothballed the facility, they cleaned out some of the operational tanks, but not all. As a result, several tanks remain on the property that still contain hazardous materials. In addition, there are several areas underneath the process tanks that contain what appears to be creosote-contaminated sludge, and site security is a problem. Since M&B abandoned the site in October, 1991, the secured creditor and the State of California provided site security, i.e., a 24-hour per day, 7 day per week, guard service. The State plans to stop that service on June 26, 1992.

The fence surrounding the site has been cut and the site is accessible from the unfenced banks along Old Mormon Slough. In addition, the site has no signs around the facility that warn that it is a hazardous waste site. Discontinuation of the security would allow access by passersby to the contamination on the site.

5. Release or Threatened Release into the Environment of a Hazardous Substance, Pollutant, or Contaminant

Sources at the site include the oily waste ponds, the concrete oily waste tank, a paved pole washing area, underground and aboveground storage tanks, oil/water separators, condensate storage tanks, storm water collection sumps, a blowdown tank, boiler room sumps, and contaminated soils. Chemicals and sludge remain in several of the tanks and in one retort.

A recent site visit revealed that one of these aboveground tanks is leaking a black, oily substance. The integrity of the oil/water separator is not known, but is not expected to be good, in which case it continues to be a potential source for groundwater contamination.

B. Other Actions to Date

Prior to the abandonment of the property by M&B, a great deal of investigations had been performed by the company. They had performed the equivalent of an RI, and had prepared an FS and a Remedial Action Plan for the State, which were never approved by the State or EPA. Initially, M&B had anticipated continuing operations at the Oregon facility, so that all equipment and materials of any value were shipped up to that facility, including many of the usable chemicals. In addition, some of the aboveground storage tanks were emptied and cleaned.

C. State and Local Agencies' Roles

1. State and local action to date

Prior to 1977, storm water runoff from the site was discharged directly to Mormon Slough. In 1977, the California Department of Fish & Game (DFG) investigated a fish kill involving both Mormon Slough and the Port of Stockton. The DFG study established that storm water runoff from the M&B site, contaminated with PCP, was responsible. In response to a Regional Water Quality Control Board (RWQCB) Cleanup and Abatement Order, M&B installed two storm water collection ponds and constructed a perimeter dike around most of the site.

The California Department of Health Services (now the Department of Toxic Substances Control - DTSC) issued a RCRA Hazardous Waste Facility Permit to M&B in 1984 for the firm's concrete oily water treatment tank and for a drum storage area; the storm water collection ponds were placed

under interim status. M&B completed a RCRA clean closure of the oily waste treatment tank and the drum storage area in 1990; however, EPA currently has no confirmation of the adequacy of this action.

In 1984, M&B entered into an agreement with DTSC and the RWQCB to clean up contamination at the site. Between 1983 and 1988, M&B consultants conducted soil and groundwater sampling. M&B submitted soil and groundwater investigation reports, a Baseline Public Health Assessment, Feasibility Study (FS) report and Remedial Action Plan (RAP) to the state agencies; however, these plans were not approved by the agencies.

2. Potential for continued State and local response

Since proposal for inclusion on the NPL, the EPA has taken over the role as lead agency at the site. The DTSC continues to actively support the EPA in its role as lead agency; however, DTSC does not have the funds to continue to perform much independent work.

Under the plan of reorganization, an environmental trust fund was created for use in environmental restoration at the facility. The State is the named beneficiary of the funds accumulated in this Trust Fund. With the approximately \$100,000 currently remaining in the trust fund, the State is paying the utilities at the site and maintaining the pump and discharge system. Recently, however, a problem with the maintenance of the pumps has arisen, so that EPA will be assuming this responsibility through its remedial contractor. Other actions may be negotiated with the State in the future for the expenditure of the balance of the fund monies. No other type of state or local response is expected at this site, at this time.

III. THREAT TO PUBLIC HEALTH OR WELFARE OR TO THE ENVIRONMENT

A. Threats to Public Health and Welfare

Threats to the public health, welfare, or the environment are posed by the existence and ongoing release of wood treating wastes containing creosote, pentachlorophenol and copper chromated arsenic at the site. Pentachlorophenol is know to affect the cardiovascular system, respiratory system, eyes, liver, kidneys, skin and central nervous system. Chromium is a carcinogen, and is known to affect the respiratory system. Arsenic is a carcinogen, and is known to affect the liver, kidneys, skin, lungs and the lymphatic system.

1. Actual or Potential Exposure to Hazardous Substances, Pollutants or Contaminants by Nearby Populations or the Food Chain

This is present due to wood treating wastes in the process area which may enter the groundwater or Mormon Slough. Fishing is known to be popular in Mormon Slough, and contaminants have been found in the fish.

2. High levels of Hazardous Substances, Pollutants, or Contaminants in Soils at or Near the Surface, That May Migrate

High levels of pentachlorophenol and creosote have been documented in several locations at the site, including the track pit area, near the treatment area.

B. Threats to the Environment

Soil and groundwater contamination exist on the site. Contamination of the adjacent Mormon Slough has been documented through sampling of the fish in the slough. Significant levels of dioxin have been detected in the fish.

Several species that are candidates for federal endangered species designation are believed to live within four miles of the site.

IV. <u>ENDANGERMENT</u> <u>DETERMINATION</u>

Actual or threatened releases of pentachlorophenol, copper chromated arsenic, and creosote or other hazardous substances from this site, if not addressed by implementing the response action selected in this Action Memorandum, may present an imminent and substantial endangerment to public health, welfare, or the environment.

V. PROPOSED ACTIONS AND ESTIMATED COSTS

A. Proposed Actions

1. Proposed Action Description

The proposed action will accomplish the following activities:site security - repair of the broken areas in the fence, adding fencing to completely surround the facility, and placing signs at even intervals around the site; and, investigation and disposal of all contaminated material in the various tanks and treatment cylinders on the property.

There are approximately fifteen tanks, and five retort cylinders remaining on the property. Some of the tanks and cylinders were reportedly cleaned by M&B; however, some of them still contain hazardous materials/wastes.

2. Contribution to Remedial Performance

The proposed action will contribute to the efficient performance of the remedial process by stabilizing the site. Due to the fact that the remedial process has just begun on this site, the ultimate cleanup action has not been determined. This action will be consistent with any remedial action, since the site will then be secure, and many of the sources will be removed.

3. Description of Alternative Technologies

A final determination of the disposal technology cannot be determined at this time, since the amount and exact composition of the wastes is unknown. Land disposal will be avoided if at all possible, and onsite treatments preferred. Biodegradation is a distinct possibility for the anticipated wastes at this site.

4. Applicable or Relevant and Appropriate Requirements (ARARs)

ARARS may include federal and state regulations. The proposed action shall, to the extent practicable, considering the exigencies of the situation, attain ARARS under federal or state environmental, or facility siting, laws. Other federal and state advisories, criteria, or guidance may, as appropriate, be considered in formulating the removal action.

All wastes generated during this removal will be characterized to determine if they are RCRA regulated. All RCRA regulated wastes will be packaged, labelled, stored, transported, and recycled or disposed of as per RCRA requirements. All non-RCRA wastes will be disposed of in an appropriate manner.

5. Project Schedule

This action is expected to last less than six months in duration, and will begin on June 26, 1992, providing this memorandum is signed expeditiously.

B. Estimated Costs

Extramural Costs:

Regional Allowance Costs \$225,000 Other Extramural Costs

USCG IAG 30,000

Subtotal Extramural Costs \$255,000

Extramural Costs Contingency (20%) 51,000

TOTAL EXTRAMURAL COSTS \$306,000

<u>Intramural</u> <u>Costs:</u>

 Direct Costs
 50,000

 ERT Costs
 100,000

 HQ Costs
 5,000

 Indirect Costs
 100,000

TOTAL INTRAMURAL COSTS \$255,000

TOTAL REMOVAL PROJECT CEILING \$561,000

VI. EXPECTED CHANGE IN THE SITUATION SHOULD NO ACTION BE TAKEN OR THE ACTION DELAYED

Site security will continue to be a problem; access is only partially restricted at this time. In addition, access is unlimited from the direction of the Mormon Slough, in which many people consistently fish. Some of the tanks and treatment cylinders are leaking and will be a continuing source of soil and groundwater contamination.

VII. OUTSTANDING POLICY ISSUES

There are no remaining outstanding policy issues.

VIII. ENFORCEMENT

See attached "Section VIII, Enforcement", which is enforcement confidential.

IX. RECOMMENDATION

This decision document represents the selected removal action for the McCormick & Baxter site, in Stockton, CA developed in accordance with CERCLA, as amended, and not inconsistent with the NCP. This decision is based on the administrative record for the site. Because conditions at the site meet NCP Section 300.415 (b)(2) criteria for a removal, I recommend your approval of the proposed removal action. The total project ceiling is \$561,000, of which \$255,000 are for extramural cleanup costs (Regional Allowance). I recommend your approval to initiate response actions due to the nature of the threat described herein.

Approved:	Chen Jum Jr J2 Chame and Title)	Pelikson Date: 6/23/92	
Disapproved: _	(Name and Title)	Date:	

Exemption 7 (A): enforcement confidential

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REMARKS

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

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OPTIONAL FORM 41 (Rev. 7-76) Prescribed by GSA FPMR (41 CFR) 101-11:206

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IX

75 Hawthorne Street San Francisco, Ca. 94105-3901

MEMORANDUM

Date:

July 29, 1993

Subject:

Action Memorandum Amendment 1

Request for a 12-month Exemption, McCormick and Baxter

Superfund Site, Stockton, CA

From:

Brad Shipley, On-Scene Coordinator

Emergency Response Section, H-8-3

To:

Jeffrey Zelikson, Director

Hazardous Waste Management Division, H-1

I. Purpose

The purpose of this Action Memo Amendment is to request, and document approval of, an exemption of the statutory limit of 12 months at the McCormick and Baxter Superfund Site (M&B), located in Stockton, California. The additional time necessary to complete this action is anticipated to be less than one year.

II. Site Conditions and Background

A. Site Status: NPL (Final: October 14, 1992)

Category of Removal: Time-Critical

CERCLIS ID: CAD009106527

Site ID: 1E

Action Memo Signed: 06/23/92

Removal Action Start Date: 07/08/92

B. The McCormick & Baxter Creosoting Co. (M&B), a wood preserving company, operated on a 29-acre site in Stockton, California, from 1942 until 1991. The northern boundary of the site borders Old Morman slough, which empties into the Port of Stockton turning basin on the San Joaquin river.

M&B used various wood preservation processes which included the use of formulations of creosote, pentachlorophenol (PCP), and chromium, copper, arsenic (CCA) and zinc. Improper use, storage and disposal of these substances resulted in soil, groundwater and equipment contamination. When the facility shutdown in June 1991, many hazardous substances were abandoned in various containers (tanks, retort vessels, drums, etc.) throughout the site. These abandoned hazardous substances and containers are the subject of the removal action.

- C. For a more detailed discussion of the sections presented in this 12 month exemption request, refer to the attached original action memorandum. Updated information is provided in this amendment and may supersede information reported in the original action memorandum.
- D. EPA has initiated investigations to determine the scope and extent of the groundwater and soil contamination. These reports are due within the next year. In addition, EPA has initiated several treatability studies to evaluate alternatives for treating the hazardous substances on the site.

EPA originally planned to issue a Record of Decision (ROD) for the site within one year. However, the investigations have been more complicated than originally envisioned, consequently the ROD addressing soil contamination at the site is currently planned for the fourth quarter of 1994. In addition, the ROD addressing groundwater contamination at the site is currently also planned for fourth quarter of 1994.

The portion of this removal action taken pursuant to the original Action Memorandum consisted primarily of stabilization of the hazardous substances on the site, and addition and repair of the fence surrounding the site. The fence was extended to completely surround the property, and a portion of the existing fence was repaired. As part of the stabilization, lab chemicals were removed and disposed of, and several tanks were investigated to determine if hazardous substances remained in them. Most tanks were determined to be clean; however, the retorts were Their integrity was determined to be adequate inaccessible. in the event that they did contain hazardous substances; therefore, no further action appeared warranted at that These activities took less than the six months originally planned for the removal.

EPA originally anticipated that the fence would provide adequate security for the site. Subsequently, there has been a substantial amount of vandalism, which has caused EPA to provide a security service to prevent unauthorized access

to the site. This vandalism has also created the potential for additional releases of hazardous substances at and from the site. The asbestos lagging surrounding the retorts was in good condition during the summer of 1992; however, currently, the asbestos appears friable and is falling off the retorts. It appears that the retorts and the asbestos lagging were vandalized; the rain then apparently soaked the asbestos and caused it to fall off and become friable.

In addition, the integrity of several of the retorts has recently been found to be less adequate than originally believed. Two of the retorts have apparently begun to leak, resulting in a release of hazardous substances at this site.

III. Threats to Public Health or Welfare or the Environment, and Statutory and Regulatory Authorities

The threats to public health or welfare or the environment and statutory and regulatory authorities are discussed in the appropriate section of the attached June 23, 1992 Action Memorandum.

IV. Exemption From Statutory Limits

Investigations have been initiated to determine the extent of soil contamination at the site as part of the Remedial Investigation. Samples are currently undergoing analysis. The soil portion of the Remedial Action is anticipated to remediate surface and subsurface contamination at the site. Removing sources of contamination will contribute to the efficient performance of any of the contemplated soils remedies by further stabilizing the site. Therefore, the removal action continues to meet the CERCLA section 104(c) consistency exemption criteria. Continued response actions are appropriate and consistent with future remedial alternatives. These removal activities are necessary to avoid a foreseeable threat and prevent further migration of contaminants.

V. Proposed Actions and Estimated Costs

Removal activities completed so far include the installation of a perimeter fence and disposal of lab chemicals from the onsite laboratory. The 12 month exemption is being requested so that the following planned additional removal activities can proceed:

- removal and disposal of asbestos lagging around the retort vessels that is breaking apart and in danger of being blown off site, and,
- cleaning out and disposal of hazardous substances, including creosote sump sludge, PCP waste and copper naphthalene, in drums, barrels, tanks and other containers, including the retorts, and disposal of containers, when appropriate.

The cost of these proposed actions will not exceed the current project ceiling of \$561,000. Less than \$100,000 has been spent to date, therefore no additional funding is being requested at this time. A detailed cost breakdown is provided in the attached action memorandum.

VI. Recommendation

Site conditions continue to meet the NCP section 300.415(b)(2) criteria for a removal and the CERCLA section 104(c) consistency exemption. I recommend your approval of an exemption to the statutory limit of 12 months for completion of this removal action.

haufflu for Jeff Wikzon Approval Signature	August 2, 1993
Approval Signature	Date
•	
Disapproval Signature	Date



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IX

75 Hawthorne Street
San Francisco, Ca. 94105-3901

MEMORANDUM

Date:

July 29, 1993

Subject:

Action Memorandum Amendment 1

Request for a 12-month Exemption, McCormick and Baxter

Superfund Site, Stockton, CA

From:

Brad Shipley, On-Scene Coordinator

Emergency Response Section, H-8-3

To:

Jeffrey Zelikson, Director

Hazardous Waste Management Division, H-1

I. Purpose

The purpose of this Action Memo Amendment is to request, and document approval of, an exemption of the statutory limit of 12 months at the McCormick and Baxter Superfund Site (M&B), located in Stockton, California. The additional time necessary to complete this action is anticipated to be less than one year.

II. Site Conditions and Background

A. Site Status: NPL (Final: October 14, 1992)

Category of Removal: Time-Critical

CERCLIS ID: CAD009106527

Site ID: 1E

Action Memo Signed: 06/23/92

Removal Action Start Date: 07/08/92

B. The McCormick & Baxter Creosoting Co. (M&B), a wood preserving company, operated on a 29-acre site in Stockton, California, from 1942 until 1991. The northern boundary of the site borders Old Morman slough, which empties into the Port of Stockton turning basin on the San Joaquin river.

M&B used various wood preservation processes which included the use of formulations of creosote, pentachlorophenol (PCP), and chromium, copper, arsenic (CCA) and zinc. Improper use, storage and disposal of these substances resulted in soil, groundwater and equipment contamination. When the facility shutdown in June 1991, many hazardous substances were abandoned in various containers (tanks, retort vessels, drums, etc.) throughout the site. These abandoned hazardous substances and containers are the subject of the removal action.

- C. For a more detailed discussion of the sections presented in this 12 month exemption request, refer to the attached original action memorandum. Updated information is provided in this amendment and may supersede information reported in the original action memorandum.
- D. EPA has initiated investigations to determine the scope and extent of the groundwater and soil contamination. These reports are due within the next year. In addition, EPA has initiated several treatability studies to evaluate alternatives for treating the hazardous substances on the site.

EPA originally planned to issue a Record of Decision (ROD) for the site within one year. However, the investigations have been more complicated than originally envisioned, consequently the ROD addressing soil contamination at the site is currently planned for the fourth quarter of 1994. In addition, the ROD addressing groundwater contamination at the site is currently also planned for fourth quarter of 1994.

The portion of this removal action taken pursuant to the original Action Memorandum consisted primarily of stabilization of the hazardous substances on the site, and addition and repair of the fence surrounding the site. The fence was extended to completely surround the property, and a portion of the existing fence was repaired. As part of the stabilization, lab chemicals were removed and disposed of, and several tanks were investigated to determine if hazardous substances remained in them. Most tanks were determined to be clean; however, the retorts were inaccessible. Their integrity was determined to be adequate in the event that they did contain hazardous substances; therefore, no further action appeared warranted at that time. These activities took less than the six months originally planned for the removal.

EPA originally anticipated that the fence would provide adequate security for the site. Subsequently, there has been a substantial amount of vandalism, which has caused EPA to provide a security service to prevent unauthorized access

to the site. This vandalism has also created the potential for additional releases of hazardous substances at and from the site. The asbestos lagging surrounding the retorts was in good condition during the summer of 1992; however, currently, the asbestos appears friable and is falling off the retorts. It appears that the retorts and the asbestos lagging were vandalized; the rain then apparently soaked the asbestos and caused it to fall off and become friable.

In addition, the integrity of several of the retorts has recently been found to be less adequate than originally believed. Two of the retorts have apparently begun to leak, resulting in a release of hazardous substances at this site.

III. Threats to Public Health or Welfare or the Environment, and Statutory and Regulatory Authorities

The threats to public health or welfare or the environment and statutory and regulatory authorities are discussed in the appropriate section of the attached June 23, 1992 Action Memorandum.

IV. Exemption From Statutory Limits

Investigations have been initiated to determine the extent of soil contamination at the site as part of the Remedial Investigation. Samples are currently undergoing analysis. The soil portion of the Remedial Action is anticipated to remediate surface and subsurface contamination at the site. Removing sources of contamination will contribute to the efficient performance of any of the contemplated soils remedies by further stabilizing the site. Therefore, the removal action continues to meet the CERCLA section 104(c) consistency exemption criteria. Continued response actions are appropriate and consistent with future remedial alternatives. These removal activities are necessary to avoid a foreseeable threat and prevent further migration of contaminants.

V. Proposed Actions and Estimated Costs

Removal activities completed so far include the installation of a perimeter fence and disposal of lab chemicals from the onsite laboratory. The 12 month exemption is being requested so that the following planned additional removal activities can proceed:

- removal and disposal of asbestos lagging around the retort vessels that is breaking apart and in danger of being blown off site, and,
- cleaning out and disposal of hazardous substances, including creosote sump sludge, PCP waste and copper naphthalene, in drums, barrels, tanks and other containers, including the retorts, and disposal of containers, when appropriate.

The cost of these proposed actions will not exceed the current project ceiling of \$561,000. Less than \$100,000 has been spent to date, therefore no additional funding is being requested at this time. A detailed cost breakdown is provided in the attached action memorandum.

VI. Recommendation

Site conditions continue to meet the NCP section 300.415(b)(2) criteria for a removal and the CERCLA section 104(c) consistency exemption. I recommend your approval of an exemption to the statutory limit of 12 months for completion of this removal action.

haufflu for Jeff Telikson Approval Signature	August 2, 1993
Approval Signature	Date
Disapproval Signature	Date



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION IX**



75 Hawthorne Street San Francisco, CA 94105-3901

OFFICE OF THE REGIONAL ADMINISTRATOR

MEMORANDUM

DATE:

November 24, 1993

SUBJECT: Action Memorandum Amendment 2

Request to expand the Scope of Work, increase funding and

obtain approval for a \$2 million exemption

for the Removal Action at the McCormick and Baxter Superfund Site, Stockton, San Joaquin County, CA

FROM:

Brad Shipley, On Scene Coordinator Emergency Response Section, H-8-3

Marie Lacey, Remedial Project Manager

South Bay Section, H-6-3

TO:

Felicia Marcus

Regional Administrator

Category of Removal: Time Critical

CERCLIS ID:

CAD009106527

Site ID:

1E

I. PURPOSE

The purpose of this amended action memorandum is to request and document approval for an expanded Scope of Work (SOW), to increase funding, and to obtain approval for an exemption from the \$2 million statutory limit for the removal action at the McCormick and Baxter Superfund Site (M&B), located in Stockton, San Joaquin County, California.

The original removal action, approved June 23, 1992 and started July 8, 1992, focused on site stabilization activities. order to continue removal activities, an exemption from the 12 month statutory limit for removal actions was approved on August 12, 1993. The original action memorandum and action memorandum amendment 1 are attachments 1 and 2 respectively, to this document. Certain sections of the first two action memoranda will be referred to as appropriate throughout this document.

The short term actions described herein meet the criteria for a removal action under section 300.415 of the National Oil and Hazardous Substances Pollution Contingency Plan (NCP).

II. SITE CONDITIONS AND BACKGROUND

A. <u>Site Description</u>

1. Removal Site Evaluation

The 29 acre former wood treatment facility, located near the intersection of Washington and Pershing Streets in Stockton, California, operated for approximately 50 years. Operations ceased in 1990. Extensive soil and groundwater contamination with pentachlorophenol (PCP), dioxin, creosote, chromated copper arsenate (CCA) and zinc resulted from poor materials management over the operational lifetime of the facility. Concrete sumps and other unlined surface impoundments were receptacles for much of the hazardous waste and excess chemical materials generated from treatment operations.

Buildings and industry hardware, such as chemical holding tanks, treatment pressure vessels (retorts), transfer pipes, boilers, concrete structures and miscellaneous equipment still remain in process areas on-site. The concrete structures are covered with hazardous substances from accumulated sludges and chemical spillage. Accessing potentially contaminated soils beneath contaminated concrete structures is a problem confronting remedial investigators. Preliminary data from July, 1993 RI/FS sampling activities confirmed the presence of highly contaminated surface and subsurface soils directly adjacent to process areas, increasing the urgency to remove structures and conduct characterization activities of soils beneath them. This action memorandum amendment 2 requests approval for funding to remove deteriorating tanks, retorts, transfer pipes, buildings, miscellaneous equipment and debris, concrete structures, associated hazardous substances that still remain on site.

2. Physical Location

A detailed description of the physical location of the site and its surroundings is provided in attachment 1.

3. Site Characteristics

Figure 1 shows the general layout of the site and the location of process equipment. The sheer quantity and presence of deteriorating tanks, transfer pipes, and their contents poses chemical and physical hazards and prevents access to concrete sumps, void spaces and foundations beneath them. Because of the size of the site and its location in a high crime area, there is an ongoing problem with vandals and trespassers who may inadvertently be injured by these physical and chemical hazards, in spite of 24-hour security and repeated repairs to the fence.

In addition, there are actual and potential chemical hazards from deteriorating asbestos that has become friable in several locations. The deteriorating insulation covering three of the retort vessels, associated pipes and boilers was sampled in August, 1993 and analytical results indicate that it contains 25 to 45 percent chrysotile and amosite asbestos. Further sampling in October, 1993 identified more pipes with insulation contaminated with up to 60% amosite asbestos. These results revealed that the asbestos problem is much larger than originally believed. Some of the asbestos insulated pipes pass under the retorts, through sumps and soil known to be contaminated with PCP, CCA and/or creosote.

4. Release or threatened release into the environment of hazardous substances, pollutants or contaminants

Surface and subsurface soil and groundwater contamination from previous releases of wood treatment chemicals is well documented. The continued exposure and subsequent deterioration of the pipes, tanks, retorts and insulation has resulted in the release and potential release of hazardous substances to the environment. One of the five retorts was recently discovered to be leaking wood treatment chemical residues, and at least one other retort vessel and several chemical storage tanks still contain hazardous substances. Also, an unknown quantity of the process pipes still contain residual sludge or chemical product used in the treatment process. Inaccessible sumps beneath the retort areas, which are not sheltered from weather, are covered with contaminated sludge and chemical spillage. Rain water collecting in these sumps could further cause hazardous substances to migrate through cracks or by leaching, into the soil and groundwater beneath them.

As shown in the photographs provided in attachment 3(c), the asbestos contaminated insulation on exposed retort vessels and pipes is crumbling in several locations. Contaminants, including asbestos, in soils may be released to the air by fugitive dust emissions, to the surface water through erosion and runoff and to the groundwater through saturation and leaching.

5. NPL Status

The listing of the McCormick & Baxter site on the National Priorities List was finalized on October 14, 1992. The Remedial Investigation and Feasibility Study (RI/FS) is currently in progress. EPA plans to issue a Record of Decision (ROD) in FY95.

6. Maps, pictures and other graphic representations

Attachment 3 contains (a) Figure 1, which shows the general layout of the tanks and retort vessels, (b) a copy of a 1989 aerial photograph of the site, and (c) photographs with descriptions.

B. Other Actions to Date

The following removal activities have taken place pursuant to the action memorandum and action memorandum amendment 1: In September 1992, EPA's Technical Assistance Team (TAT) conducted a partial inventory of above ground tanks, retorts and sumps. Additionally, a security fence was installed along the uncontrolled perimeter of the site. In December 1992, TAT neutralized and consolidated samples and other chemicals found in the on-site lab. Results from the August 1993 sampling of insulation on boilers and retort vessels prompted the asbestos removal activities that took place in late October 1993.

Ongoing activities at the site include collection of storm water runoff in three on-site sumps, transfer of collected runoff from the sumps to two clay-lined storage ponds and subsequent discharge into the City of Stockton Publicly Owned Treatment Works chemical analysis of the following stored Groundwater is continuously pumped from two on-site extraction wells and discharged to the Stockton POTW. The extracted groundwater is routinely sampled and analyzed by ICF Kaiser Engineers, Inc. (ICF Kaiser) under contract to EPA. The extraction wells and the storm water collection system were installed prior to EPA's involvement at the site. Over the last year, soil, sediment and groundwater sampling and analysis has been conducted by ICF Kaiser, EPA's Emergency Response Team (ERT), Ecology Environment, and by the EPA Region 9 Environmental Services Branch (ESB) as part of the remedial investigation.

C. State and Local Authorities' Roles

Attachment 1 provides a history of the State of California's actions at the site. The State continues to operate as the support agency.

III. THREATS TO PUBLIC HEALTH OR WELFARE OR THE ENVIRONMENT, AND STATUTORY AND REGULATORY AUTHORITIES

A. Threat to Public Health or Welfare or the Environment

Threats to public health, welfare, or the environment are posed by the presence and continuing migration of hazardous substances used in the wood treatment industry. Pentachlorophenol, a systemic and reproductive toxin, suspect carcinogen, and metabolic poison found to adversely affect the developing fetus in test animals, is rapidly absorbed upon inhalation, dermal and oral exposure. Fatal amounts can be absorbed through intact skin. Creosote, a complex mixture of over 200 compounds which are predominantly polycyclic aromatic hydrocarbons (PAHs), is a potent toxicant causing both acute and chronic effects in humans. Fatalities have resulted from the ingestion of as little as 7 g by

adults and of about 1-2 g by children. Creosote is also a carcinogen and mutagen.

Chromium toxicity varies depending on the valence form. Chromium (III) is typically less toxic than chromium (VI); however some people have more exposure tolerance than others. Ingestion or inhalation of enough of either form of chromium can lead to adverse health affects and it is not clear which form of chromium is capable of causing lung cancer in workers. Arsenic has been recognized as a human poison since ancient times, and large doses (above 60 ppm in food or water) can produce death. Ingestion at lower levels causes stomach and intestinal irritation with symptoms such as pain, nausea, vomiting and diarrhea. Other effects from swallowing arsenic include decreased production of red and white blood cells, abnormal heart function and an increased risk of cancer in the liver, bladder, kidney and lung. The U.S. Department of Health and Human Services has determined that arsenic and certain arsenic compounds are known carcinogens.

Oral exposure to dioxin causes increased incidence of tumors in liver, tongue, hard palate and lungs in rats, and in thyroid and adrenal glands in mice. EPA classification is B2, a probable human carcinogen. Adverse reproductive effects are caused in a variety of animals. The major observed toxic effect on humans is chloracne. Human exposure through dioxin-contaminated chemicals can also cause altered liver function, porphyria, neurotoxicity, and hyperpigmentation. Toxic effects to acutely exposed animals include extreme weight loss, liver and thymus damage, immunotoxicity, and hepatotoxicity.

Asbestos, another carcinogen, increases the risk of lung cancer, pleural or peritoneal mesothelioma and gastrointestinal cancer. Excess cancers of the larynx have also been observed in exposed workers, individuals living in the neighborhood of asbestos sources and in households having contact with asbestos workers. Cigarette smoking increases the risk of developing bronchogenic cancer in workers exposed to asbestos.

The OSC and RPM believe that a time-critical removal action is necessary and appropriate because conditions at the site pose an unacceptable threat to public health, welfare and the environment. This determination is based on the following criteria, as set forth in 40 C.F.R. Section 300.415(b)(2):

(i). Actual or potential exposure to hazardous substances or pollutants or contaminants by nearby populations or the food chain

The frequently repaired northern perimeter fence that runs along the bank of Mormon Slough, a popular local fishing area, has repeatedly had holes cut in it by vandals, in spite of the 24 hour security at the site. This has allowed unauthorized access to the site. Consequently, trespassers can potentially be exposed to

hazardous substances by direct contact and ingestion or inhalation of fugitive dust and friable asbestos emissions. A residential area, located 500 feet southwest of the site, could potentially be exposed to fugitive dust emissions from the site. Employees at neighboring facilities could also be exposed through the same pathway.

Mormon Slough also contains contaminants that have migrated from the site. In addition to documented releases of hazardous substances from the site into the slough, the presence of hazardous substances in deteriorating tanks, retorts, sumps and pipes has the potential for future releases. Concrete sumps and foundations that have become saturated with hazardous substances from chemical spillage may continue to be a source for contaminant migration into surrounding soils and groundwater.

(iv). High levels of hazardous substances or pollutants or contaminants in soils largely at or near the surface, that may migrate

Asbestos lagging is friable, and is presently crumbling off the retort vessels and pipes and falling on the surface soils near the source. Contaminated surface soils can migrate offsite by wind and storm runoff. Cracks in chemically saturated deteriorating concrete sumps are a pathway for migration of contaminated sludge and other hazardous residues.

(v). Weather conditions that may cause hazardous substances or pollutants or contaminants to migrate or be released

Weathering of exposed tanks, retorts and pipes has compromised their integrity, which may lead to additional hazardous substance releases. Further weathering of asbestos insulation will increase the rate of deterioration and the potential for migration off site and/or exposure to nearby populations. Very strong summer winds in the Stockton area can accelerate the deterioration of asbestos and the rate of off-site migration. Exposed sumps and concrete pads collect rain water which can cause further migration of hazardous substances through cracks in the concrete or by seepage and leaching.

(vii). The availability of other appropriate federal or state response mechanisms to respond to the release

Required actions clearly exceed the capacity of the State emergency reserve account. The trust fund, established as part of the Chapter 11 bankruptcy proceedings in which M&B was involved, is not sufficient to fund the proposed time critical removal activities. The Army Corps of Engineers' (Corps) rapid response mechanism may be utilized to complete discrete tasks in the proposed removal actions. The RPM is currently investigating the Corps' response capabilities.

(viii). Other situations or factors that may pose threats to public health or welfare or the environment

The deteriorating integrity of the buildings, structures, tanks, overhead pipes and sumps also pose a severe physical hazard to personnel at the site, including possible trespassers. The large quantity of process equipment, abandoned machinery and electrical hardware is attractive to vandals because of its monetary value. As long as these items remain on site, vandalism will be a problem and chemical exposure or physical injury will be a risk. The situation at the site presents many accidents waiting to happen, as the photographs in attachment 3(c) illustrate.

IV. ENDANGERMENT DETERMINATION

Actual and threatened releases of hazardous substances from this site, including asbestos, pentachlorophenol, creosote and other wood treatment chemicals, if not addressed by implementing the response action selected in this action memorandum amendment 2, will continue to present an imminent and substantial endangerment to public health, or welfare, or the environment.

In accordance with OSWER Directive 9360.0-34 and Delegation 14-14-A, ERS has consulted with Headquarters' Office of Solid Waste and Emergency Response in making this endangerment determination.

V. EXEMPTION FROM STATUTORY LIMITS

This proposed removal action meets the CERCLA section 104(c) criteria for a consistency exemption from the \$2 million statutory limit because continued response actions are otherwise appropriate and consistent with potential remedial actions to be taken. Any foreseeable future reuse of the site or potential comprehensive remedy for contaminated soils will necessitate the demolition and removal of the dangerously deteriorating tanks, retorts, transfer pipes, buildings, concrete structures and associated hazardous substances that still remain on site; therefore the proposed actions are consistent with potential remedial actions to be taken. The proposed actions are also appropriate because they will mitigate the physical and chemical threats posed by equipment and hazardous substances at the site and reduce the potential for further migration of contaminants from the site.

VI. PROPOSED ACTIONS AND ESTIMATED COSTS

A. Proposed Actions

1. Proposed action description

The proposed removal action consists of two phases. Phase I is currently addressing mitigation of the asbestos hazard and is continuing the inventory, characterization, and disposal of all

hazardous substances remaining on-site in the retort vessels, tanks and other containers. These are activities within the scope of the original action memorandum and the first amendment. However, primarily because of the recent discovery of the large quantity of deteriorating Asbestos Contaminated Material (ACM), completion of these activities will cost more than originally estimated; therefore, we are asking for a ceiling increase for these activities in this action memorandum amendment 2.

In an effort to identify potential source points and gain access to contaminated soils and groundwater, phase II of the proposed removal action is much more labor intensive. The work will consist of dismantling the retort vessels, pipes, boiler rooms, foundations, tanks, sumps, berms and any other building and structure that may create a physical or chemical hazard. Except as otherwise described below, the tanks, retort vessels and pipes will be cut up, decontaminated and recycled as scrap metal, unless removal of gross contamination is cost prohibitive, in which case, it will be characterized, profiled and properly disposed of as hazardous waste. Selling and reuse of some of the retort vessels and tanks that are in good condition is also an option currently being investigated. Scrap metal decontamination will be conducted on an existing concrete pad with a drain and sump that will collect wash water. Collected water will be stored in a designated tank for disposal to the POTW if analytical results reveal acceptable levels of contaminants. A portable activated carbon treatment system can quickly and inexpensively be constructed to treat wash water which may not be discharged to the POTW should that prove necessary.

Hazardous waste generated from phase I & II actions will be accumulated, segregated according to waste stream, and bulked as it is discovered. Disposal will occur after all waste generating activities have been completed. On-site relocation of contaminated soil or sludges may be required in order to complete demolition activities. Contaminated soils will be addressed through the remedial process. Components and estimated costs of phase I and II activities are discussed in their expected order of occurrence below. Total project cost estimates, and a summary of the extramural (contractor) cost estimates listed with each task description are provided in Table 1 at the end of this section.

Phase I: Asbestos Mitigation and Process Chemicals/Sludges

Asbestos Mitigation

Asbestos mitigation requires the construction of negative air enclosures around the work area along with a comprehensive air monitoring strategy. ACM covers boilers and pipes in the small and large boiler rooms. ACM also completely covers two of the retort vessels, rueping tanks, associated pipes and the end caps on two other retort vessels. The retort vessels alone are 150 feet long

and 6-8 feet in diameter. The total amount of ACM to be removed is roughly estimated at 250 yards.

Because of the size of the work area and the large quantities of asbestos involved, two separate negative air enclosures are needed, one over the boiler rooms and one over the two asbestos covered retort vessels. Other ACM on exterior pipes and the end cap on the cellon processing retort will be glove bagged. ACM will be wet down with water, removed in an organized manner, double bagged, labeled and placed in dumpsters for proper disposal in the Calaveras County, California Asbestos Monofill (CAM). ACM that has become contaminated with wood treatment chemicals will require incineration or disposal at a hazardous waste landfill, which is more costly than disposal at CAM. This will be determined by visual inspection of ACM taken from the sumps beneath the retort vessels, which has contacted contaminated sludge and soil. duration and cost estimate for removal of ACM is approximately 40 days and \$480,000 respectively. This cost estimate for phase I, listed below, includes the current approved ceiling. Other costs include subcontracts, disposal, per diem and lodging, and other miscellaneous items.

Contractor Costs:	Current ceiling	Phase I <u>increase</u>	Phase I <u>ceiling</u>
Personnel	\$150,000	\$200,000	\$350,000
Equipment	25,000	30,000	55,000
Materials	10,000	30,000	40,000
Other Costs	40,000	50,000	90,000
Phase I Total	\$225,000	\$310,000	\$535,000

Note: Approximately \$60,000 of the current ceiling was utilized for previous removal activities, which are described above.

Process Chemicals/Sludges

Some process chemicals, such as copper napthanate and oily waste or sludge contaminated with creosote and PCP, still remain in on-site storage tanks, retort vessels and other miscellaneous containers. These chemicals will be inventoried, characterized, and bulked with compatible waste streams or segregated, as they are discovered during the implementation of these proposed actions. Profiling, recontainerization and proper disposal or recycling will occur when all potential waste generating activities have been Since these hazardous substances have not been completed. completely characterized or quantified and disposal costs can vary, it is difficult and premature to accurately estimate costs for this task, however, at this time they are not a significant part of the total project cost and are not expected to exceed \$100,000. This disposal cost is accounted for in the "other cost" section of the individual task estimates.

Phase II: Dismantling of Site Structures

Transfer Pipes and Extraneous Hardware

A large amount of pipes were used to transfer the various process chemicals between storage tanks, boilers and retort vessels. Some of the pipes are in underground trenches that connect the tank farm and main process areas. The attached photographs showing the pipes around and under the main retort area provides a good indication of the quantity of pipe that requires removal before access to the retorts and the sumps beneath them can Pipe removal activities will include cutting in a logical sequence, visual inspection for chemical residue. decontamination with high temperature, high pressure spray and recycling as scrap metal. Pipes that are grossly contaminated with sludge will be segregated, characterized and properly disposed of as hazardous waste. Chemical product discovered in the pipes during cutting operations will be collected for proper disposal. If possible, uncontaminated pipes, valves and other plumbing components that are in good enough condition will be recycled or disposed of as otherwise appropriate.

Extraneous hardware includes metal ladders, platforms, walkways, and railings used for safe worker access, as well as pipe supports, framing, trusses and electrical equipment. As with the pipes, most of these items will be cut up in a logical sequence, cleaned and recycled as scrap metal. Electrical equipment that is no longer used will be disconnected, dismantled and recycled or reused, as appropriate. A separate, less costly electrical system will be installed to satisfy power requirements for the office, groundwater pumps, storm water collection and treatment systems and other miscellaneous items. The cost estimate, detailed below, for contractor support for this task is \$200,000, and it is estimated to take 28 days to complete.

Contractor Costs: Personnel \$120,000
Equipment 20,000
Materials 15,000
Other Costs 45,000

Task Total \$200,000

Retort Vessels

Retort vessels have other components, such as rueping and condenser tanks, associated with them. Of the five retort vessels on-site, at least two may be reusable. Options for their reuse are currently being investigated. Retort vessels are designed and certified to withstand internal pressures on the order of 150 psi, consequently they are made of very thick steel which is difficult to cut. Retort vessels that can not be reused, due to their age or lack of proper certification, will be cut, cleaned, inspected,

sampled if necessary, as determined by visual inspection, and disposed of as scrap metal. Retort vessels that can be reused will be cut into transportable sections prior to shipment. One of the retort vessels contains approximately 3000 gallons of sludge, which will require removal before the vessel can be dismantled.

The cost estimate, detailed below, for this task, assuming that none of the five retorts have reuse value, is \$400,000, and it is estimated to take up to 60 days to complete.

\$403,000

Contractor Costs: Personnel \$233,000
Equipment 87,000
Materials 26,000
Other Costs 57,000

Task Total

Tanks

The majority of the tanks are centrally located in the tank farm and Cellon processing areas. A few smaller tanks are scattered throughout the site. Most of the tanks have been emptied and cleaned, however some of them still contain hazardous substances and will have to be cleaned prior to disposal. As with the retort vessels, tanks that are not of any reuse value will be cut, cleaned, inspected and recycled for their scrap value. The estimated contractor costs for cutting and removing all the tanks, which is expected to take 35 days to complete, is \$284,000.

Contractor Costs: Personnel \$145,000 Equipment 57,000 Materials 17,000 Other Costs 65,000

Task Total \$284,000

Buildings and Other Nonhazardous Equipment or Debris

Buildings, boilers and other nonhazardous structures will be demolished with heavy equipment and disposed of as construction debris. Miscellaneous machinery such as pumps, compressors and other items used in the industry, will be separated for reuse or recycled as scrap metal. Vendors have already expressed an interest in some of these items, as well as in the treated wood products that still remain on-site. We will attempt to arrange for items with value to be sold by the owner.

Because of the size and duration of this task, demolition of the boiler rooms has been further separated out as an activity within this task. Approximately \$160,000 of the \$334,000 estimated total cost for this task, detailed below, is for demolition of the boiler rooms, which is expected to take 21 days to complete. The remaining \$174,000 is for demolition of other site structures which is expected to take approximately 28 days to complete. Demolition of some uncontaminated structures, such as the scotch kiln, may be subcontracted through ERCS or other appropriate contractor.

Contractor Costs:	Boiler Rooms	Other <u>Structures</u> .	Task Total
Personnel	\$87,000	\$116,000	\$203,000
Equipment	40,000	19,000	59,000
Materials	11,000	3,000	14,000
Other Costs	23,000	36,000	59,000
Task Total	\$161.000	\$174.000	\$335.000

Concrete Sumps and Foundations

Designated concrete foundations, floors, sumps and berms will require demolition with appropriate construction equipment. If possible, nonhazardous concrete rubble will be segregated by visible inspection, confirmed by laboratory analysis and disposed of as nonhazardous material, otherwise, it will be securely staged on site for future remedial action activities. Disposing of contaminated concrete at this time might be inconsistent with future remedial actions because it is conceivable that treatment options for contaminated soil would also be applicable to contaminated concrete. The estimated contractor cost for this task is \$285,000 and the expected duration is 35 days. A breakdown of the costs is shown below.

Contractor	Costs:	Personnel	\$145,000
		Equipment	62,000
		Materials	16,000
		Other Costs	30,000

2. Contribution to remedial performance

Task Total

Since the original removal action began, soil, sediment and groundwater sampling has been completed in all accessible areas at the site. PCP and PAHs have been found at depths of up to 50 feet below ground surface (bgs) directly adjacent to the area of the proposed removal action, indicating that a significant amount of contamination may exist under the structures. Of particular concern are the high levels of dioxin that have been detected at shallower depths in this area. Until the tanks and other structures are removed, soil characterization cannot be completed, thus delaying remedy selection. The removal of these structures will also allow the completion of additional groundwater investigations in areas that are currently inaccessible. Thus, the proposed removal action will contribute to early remedial actions for both the soil and groundwater operable units at the site.

\$253,000

3. Description of alternative technologies

No alternative technologies were considered for this removal action. Asbestos mitigation procedures are routine and clearly specified in the appropriate regulations. Dismantling of tanks and structures also does not require significant technical analysis of alternatives, although different tank and retort cutting approaches will be assessed (plasma torch vs. acetylene). When possible, scrap metal will be recycled instead disposed of as hazardous waste. Treatment and/or disposal alternatives for contaminated soils excavated as part of this removal action will be evaluated in the ROD. Since characterization of potentially contaminated concrete under structures to be removed cannot be conducted, the alternatives for its disposal cannot be evaluated at this time.

4. Applicable or Relevant and Appropriate Requirements (ARARS)

The proposed action shall, to the extent practicable, considering the exigencies of the situation, attain ARARs under federal or state environmental or facility siting laws. Other federal and state advisories, criteria or guidance may, as appropriate, be considered in formulating the removal action.

The wastes generated during this removal will be characterized to determine if they are regulated under the California Hazardous Waste Control Act ("HWCA"), H & S Code § 25100 et seq.; CCR Title 22, §§ 66260, 66264 and 66268 et. seq., which is the federal ARAR pursuant to the delegation of the federal RCRA program to the State of California on August 1, 1992. Once determined to be hazardous waste, materials stored on-site will be handled to the extent practicable (packaged, labelled, stored, transported, and recycled or disposed) in accordance with the substantive requirements of HWCA, and the above referenced regulations adopted thereunder. The Land Disposal Restrictions ("LDRs") adopted under Title 22, §§ 66268 et seq., which regulate the placement of most hazardous wastes that have been excavated, will be complied with to the extent practicable. The National Emission Standard for Asbestos, 40 C.F.R. Part 61, Subpart M, also will be complied with to the extent practicable. Off-site treatment, storage and disposal of wastes will be performed in accordance with applicable federal, state and local laws, regulations and ordinances and the EPA Off-Site Policy. (These are not ARARs under CERCLA, as ARARs apply only to on-site activities.) All non-RCRA wastes will be disposed of in an appropriate manner.

5. Project schedule

Phase I activities, authorized by the original action memorandum and action memorandum amendment 1, began on October 25, 1993. The asbestos work is expected to continue until mid-December 1993 with a Thanksgiving break from the 19th to the 29th of November. A few of the tasks discussed above, such as accumulation of waste for disposal and dismantling of tanks, pipes and hardware, will overlap or be conducted concurrently. Phase II scheduling is pending approval of this action memorandum amendment and obtaining funding from headquarters. Phase II is estimated to require 4 to 5 months of on site activities that could start as soon as mid-January 1994 if approval and funding is obtained.

B. Estimated Costs

Although this document seeks approval for the overall project ceiling, actual financing of the proposed actions may be obtained on a task-by-task basis. The Phase II increase shown below in Table 1, combines estimates for the tasks discussed individually above.

Table 1: Total Estimated Project Costs

Pubusus 2. Contra	Current Ceiling	Phase I Ceiling <u>Increase</u>	Phase II Ceiling Increase	Project <u>Total</u>
Extramural Costs:	¢1 50 000	4 000 000	40.46.000	41 100 000
Contractor Personnel	\$150,000	\$200,000	\$846,000	\$1,196,000
Contractor Equipment At Cost Materials	25,000 10,000	30,000	285,000	340,000
Other Costs	40,000	30,000 50,000	88,000	128,000 346,000
Contractor Subtotal	225,000		<u>256,000</u>	
Concractor Subtotal	225,000	310,000	1,475,000	2,010,000
USCG-PST	30,000	<u>0</u>	45,000	75,000
Extramural Subtotal	255,000	310,000	1,520,000	2,085,000
20% contingency	51,000	62,000	304,000	417,000
		<u> </u>		<u></u>
Extramural Subtotal	306,000	372,000	1,824,000	2,502,000
TAT costs	100,000	<u>o</u>	100,000	200,000
Extramural Subtotal	406,000	372,000	1,924,000	2,702,000
15% Project Contingency		56,000	289,000	345,000
, ,	_			
Total Extramural Cost	406,000	428,000	2,213,000	3,047,000
Intramural Costs:				,·
EPA Regional	50,000	0	100,000	150,000
EPA HO	5,000	ŏ	10,000	15,000
EPA Indirect	100,000	<u>o</u>	150,000 ·	250,000
Din indifect	1007000	<u> </u>	130,000	230,000
Total Intramural Cost	155,000	0	260,000	415,000
Project Total	\$561,000 *****	\$428,000	\$2,473,000 *****	\$3,462,000
			-	

VI. EXPECTED CHANGE IN THE SITUATION SHOULD ACTION BE DELAYED OR NOT TAKEN

If action is delayed or not taken, conditions at the site will continue to deteriorate, increasing the potential for off site migration of hazardous substances, additional releases, and exposure to nearby residents and site workers to hazardous substances. Delaying the action will adversely impact remedial scheduling and is likely to lead to an increase in overall clean-up costs. Physical hazards will also continue to pose safety concerns to site workers and trespassers.

VII. OUTSTANDING POLICY ISSUES

None have been identified at this time.

VIII. ENFORCEMENT

The confidential enforcement information is included as an addendum to this action memorandum amendment.

IX. RECOMMENDATION

Approved:

This decision document represents the selected removal action for the McCormick & Baxter site, in Stockton, San Joaquin County, California, developed in accordance with CERCLA as amended, and not inconsistent with the NCP. This decision is based on the administrative record for the site.

Site conditions continue to meet the NCP section 300.415(b)(2) criteria for a removal and the CERCLA section 104(c) consistency exemption. We recommend your approval of a ceiling increase of \$2,901,000 of which \$428,000 comes from the removal Advice of Allowance, and an exemption from the statutory limit of \$2 million for completion of this removal action. We are also pursuing obtaining partial or full funding through the \$50 million remedial set aside fund administered by headquarters. If we are unable to access this fund for this action, the remaining extramural increase of \$2,213,000 will be obtained through incremental obligations from the removal Advice of Allowance. With your approval of this action memorandum amendment, the total project ceiling will be \$3,462,000.

Felicia Marcus

Felicia Marcus

Felicia Marcus

Regional Administrator

Date

Regional Administrator

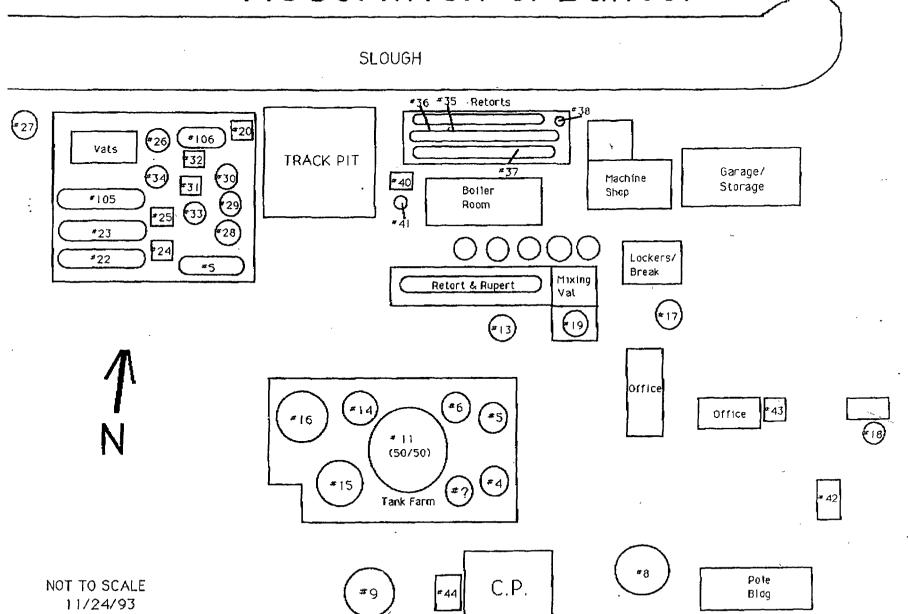
Exemption 7 (A): enforcement confidential

Exemption 7 (A): enforcement confidential

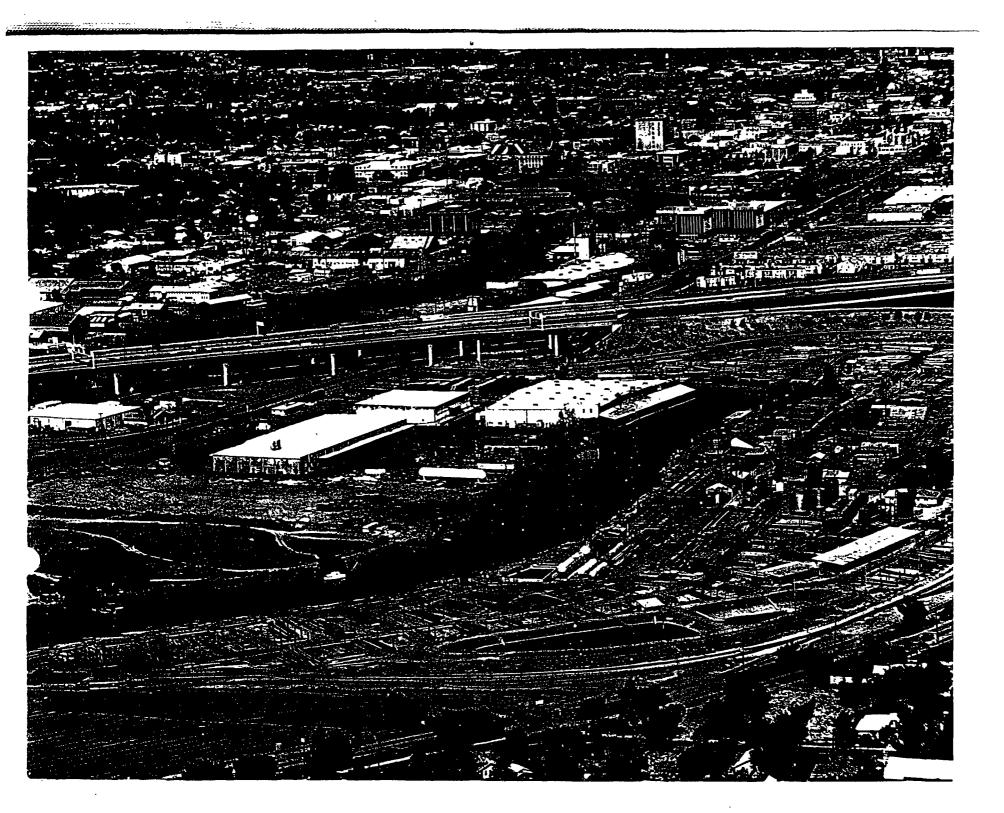
Exemption 7 (A): enforcement confidential

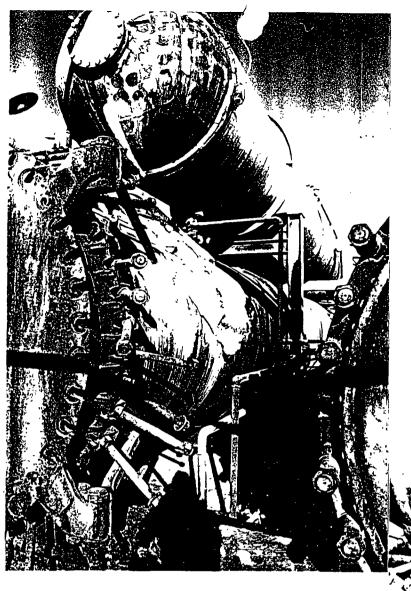
Figure 1: General Site Layout

McCormick & Baxter



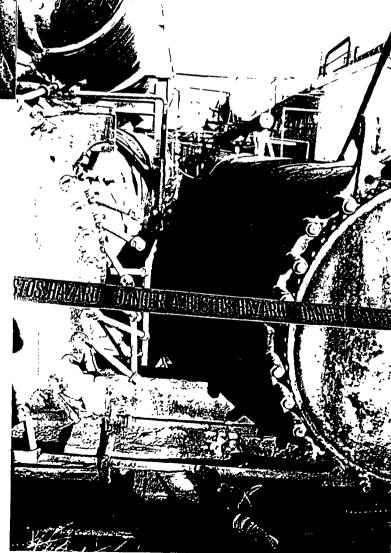
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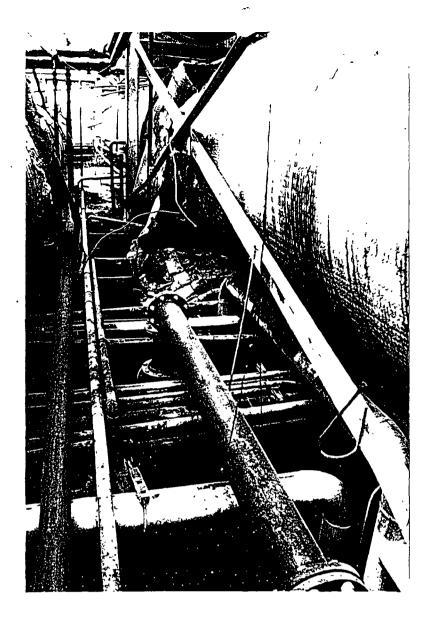




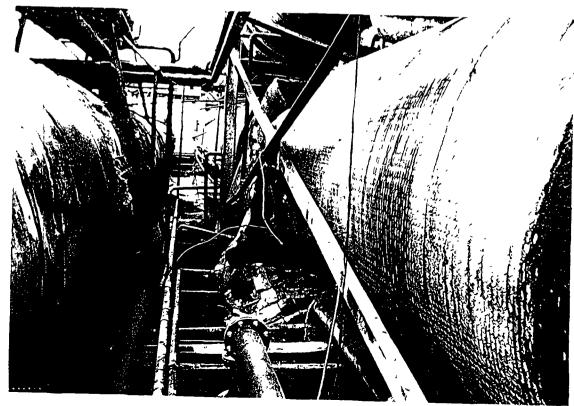
Deteriorating asbestos insultation on retort vessel and on ground. Also note sludge caked on equipment and sump beneath vessel. Photo by Brad Shipley November 1993.

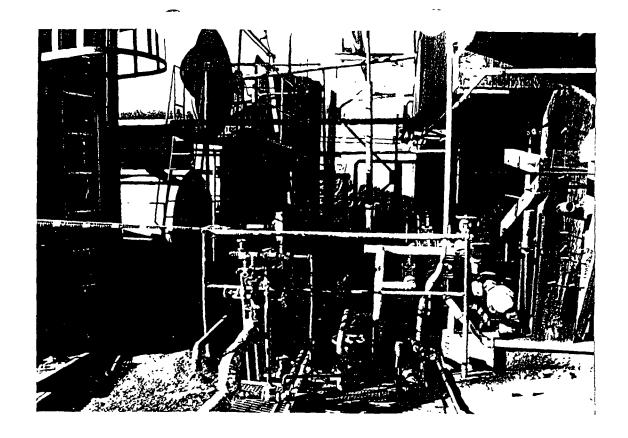
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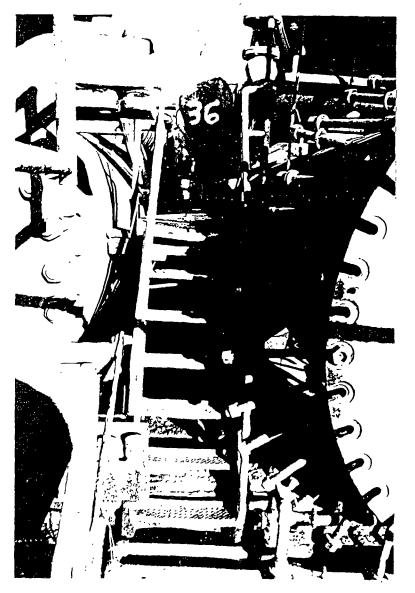
More deteriorating asbestos on two retort vessels. Photos also show the hard to access sumps beneath the retorts. Photos by Brad Shipley
November, 1993.
Page 2 of 6





These photos show the general clutter lack of space and safety hazards from pipes and other equipment in process areas. Photos by Brad Shipley November, 1993.

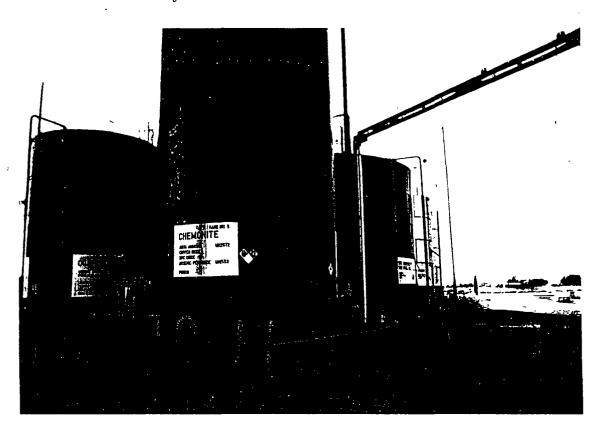
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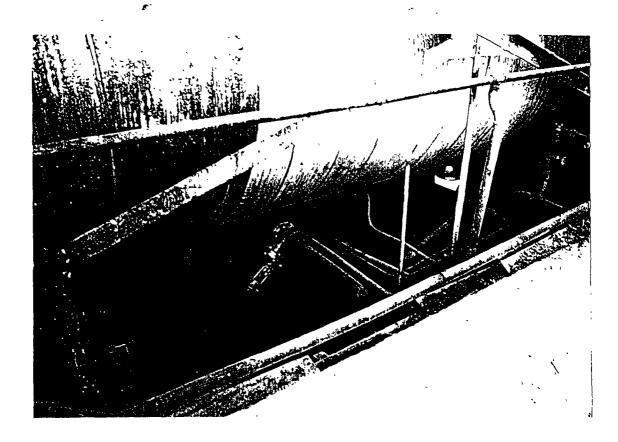




The main body of tanks, mostly empty, are centrally located in the tank farm area. Photos by Brad Shipley November 1993.

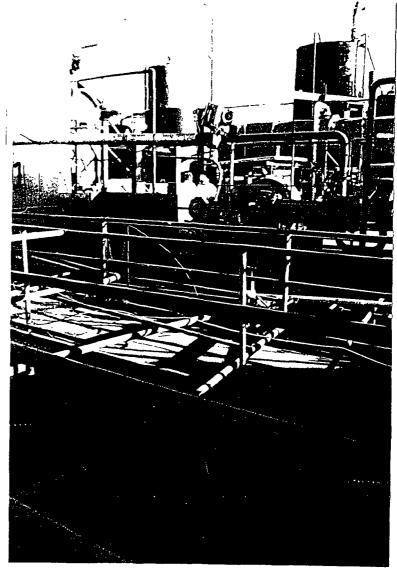
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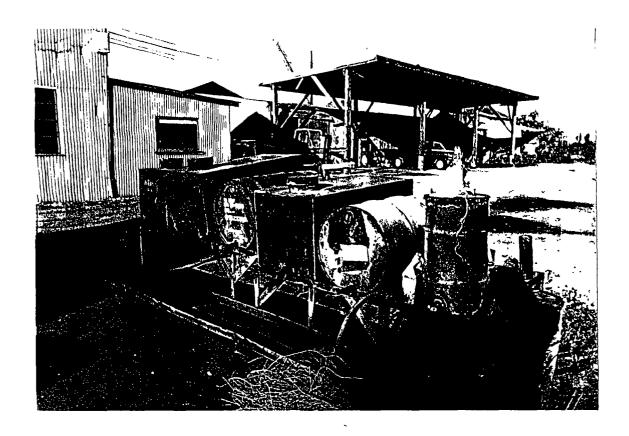




Inaccessible sumps beneath a retort and adjacent to the main process area. Photos by Brad Shipley, November, 1993.

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Miscellaneous equipment, structures tanks and other debris left at the site. Photosby Brad Shipley, November 1993.

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CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator CODE II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION Tended. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must exhausted solicitation or item amended as set forth in Item 14. The hour and date specified in the solicitation or as amended (a) By completing Item 8 and 15, and returningcopes of the amendment; (b) By exhausteding receipt of this submitted. or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers in MR FEBELTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer affectly submitted. Submitted. or item received and item received principles of the immediation and this amendment, and is received principles in the material of selective provided each belegram or letter makes reference to the solicitation and amendment, and is received prior to the NATA of the selective provide each belegram or letter makes reference to the solicitation and amendment, and is received prior to the NATA of the selective provide each belegram or letter makes reference to the solicitation and this amendment, and is received prior to the NATA of the selective provide each belegram or letter makes reference to the solicitation and this amendment, and is received prior to the NATA of the selection of the	COr.&B. PAGE OF PA	1
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(Signature of Person animorace to sign)	STANDARD FORM 30 (REV. 1	

D.O. #0012-09-025; MOD. 1 under 68-W1-0012 McCORMICK & BAXTER

Brad Shipley, OSC, called me on 7/9/93 and requested that I reactivate subject DO as they are going to complete some DO actions. He confirmed there are funds left in the DO. Let him know it will be extended at no additional cost with a break in performance.

Chris Weden, DPO, mentioned to me today they're not sure if they'll have to utilize the Delivery Order and it's a case where work may be covered under the ARCS contract. Some of the Removal work required was performed by ICF under ARCS, and some by CET under ERCS (ie distinct activities done by each).

Called Marie Lacey, EPA RPM under ARCS, and advised her DO was reactivated through 9/30/93 but asked that she coordinate all activities with Chris Weden directly.

Jeri Simmons

Contracting Officer

7-14-93

Mod. 1 Faxed a copy to Brad Coury, CET 7/16/93 - 5

AMENDMENT OF SOLICITATION	MODIFICATION C	OF CONTRACT	ERCS- Macco	r&Bax	PAGE OF	PAGES
2. AMENDMENTYMODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURC		S. PROJECT	NO. (If ap)	plicable)
Two (2)	10-1-93					
6. ISSUED BY CODE		7. ADMINISTERED BY	(If other then Item 6	CODE		
U.S. Environmental Protect		Per verl	oal request			
75 Hawthorne St.	Ion Agency	Brad Sh				
		Draw Dr.	rbrcl			
San Francisco, CA 94105			·			
Attn: Jeri Simmons NAME AND ADDRESS OF CONTRACTOR (No.,						
,		(IF Code)	W) SA. AMENDM	INT OF SOL	CHALLOR	i NO.
CET ENVIRONMENTAL SERVICES	, INC.		ļ			
9706 4th Ave., NE, Suite	101		SB. DATED (S	EE ITEM 11)		
Seattle, WA 98115		•		·		
Attn: Ms. Laurie Telin,	Contract Admir	nistrator	10A. MODIFIC	ATION OF C	ONTRACT	FORDER
•			x Do 001	2-09-02	5 (un	der
		•	Contra	SEE ITEM 13	7 :	
	FACILITY CODE		6/23	/92		
11. THIS ITEM	MONLY APPLIES TO	AMENDMENTS OF SC	LICITATIONS			
The above numbered solicitation is amended as	set forth in Item 14. The he	our and date specified for	receipt of Offers	is extended	a. 🔲 e	s not ex-
tended.						
Offers must acknowledge receipt of this amendment			• •		_	
(a) By completing items 8 and 15, and returning	copies of the amendment of the common contract of the cont	nent: (b) By acknowledgir he solicitation and amendi	ig receipt of this ame	ndment on ea URF OF YOU	ICT COPY OF	the offer
MENT TO BE RECEIVED AT THE PL.CE DESIGN	IATED FOR THE RECEIP	T OF OFFERS PRIOR TO	THE HOUR AND	DATE SPECIF	TED MAY	RESULT
IN REJECTION OF YOUR OFFER, If by virtue of letter, provided each telegram or letter makes referen						
12. ACCOUNTING AND APPROPRIATION DATA						
•						
13. THIS ITEM AP	PLIES ONLY TO MOD	FICATIONS OF CON	TRACTS/ORDER	s.		
IT MODIFIES 1	THE CONTRACT/ORD	ER NO. AS DESCRIBE	D IN ITEM 14	•		
() A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify author	(N) THE CHANGES SET	FORTH IN ITEM 14	ARE MADE	IN THE C	DN-
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D. OTHER (Specify type of modification and a	uthority)					<u>_</u>
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from "9/30/93"to "2/28/94	4."					
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		Jeri Simmon	s //			
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	168. UNITED STATES			16C. DATE	SIGNED
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(Signature of person authorized to sign)		BY Signature	of Contracting Office	,,	10/2	-143
NSN 7540-01-152-8070	**	105	gt /	NDARD FOR	RM 30 (RF	V. 10-831
PREVIOUS EDITION UNUSABLE	30-		Pres	cribed by GS/ R (48 CFR) 5:	A	

CET Environmental Services, Inc.

9706 4th Avenue N.E., Suite 101, Seattle, Washington 98115 Telephone: (206) 525-9168 Fax: (206) 525-9521 Toll Free: (800) 753-9168

October 15, 1993

Mr. Brad Shipley
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105

Subject:

Request for Modification to Delivery Order No. 0012-09-025 McCormick and Baxter,

Stockton, California (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a completion date extension.

Modification 01, issued July 14, 1993, extended the completion date for this Delivery Order to September 30, 1993. CET is remobilizing to this site on October 25, 1993, to start-up demolition activities. CET believes that with the scope of work as it stands now, the completion date should be extended to February 28, 1994.

Please notify us when this modification request has been accepted by contacting Brad Coury or me. If you have any questions you may call either of us at (206) 525-9168.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.

neirie Telin for

Danny Lobato

Response Manager

DL/lt

cc:

Chris Weden, EPA Region IX
Jeri Simmons, EPA Region IX
Brad Coury, Zone Program Manager

AMENDMENT OF SOLICITATION	MODIFICATION (OF CONTRACT	1	CS MC	code Cor&BAX	PAGE OF	PAGE
	3. EFFECTIVE DATE	4. REQUISITION/PURG		- IIC	5. PROJECT	NO. (I/ ap)	_
Three (3)	see Block 16C						·
	P-7-2	7. ADMINISTERED BY	(I1 o	ther than I tem (CODE		
U.S. Environmental Protect: 75 Hawthorne St. San Francisco, CA 94105	·				,		
Attn: Jeri Simmons 8. NAME AND ADDRESS OF CONTRACTOR (No	street sounty State and	7/P Code)	(4)	9A. AMENDM	ENT OF SOL	ICITATIO	- 100
CET ENVIRONMENTAL SERVICES 9706 4th Ave., NE, Suite Seattle, WA 98115 Attn: Ms. Laurie Telin, G	, INC.	•	X	10A. MODIFIE		ONTRACT	
	, , , , , , , , , , , , , , , , , , ,	<u> </u>	1	Contra	SEE ITEM 1		
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11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF SO	OLIC	ITATIONS		 _	
	this amendment you desire to the solicitation and till required) 68-20X8145 PLIES ONLY TO MOD HE CONTRACT/ORD	\$50,000 IFICATIONS OF CON ER NO. AS DESCRIB	TRA	bmitted, such c prior to the ope CTS/ORDEF N ITEM 14.	hange may be ening hour and	made by te d date speci	legram fied.
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X Action Memo dtd 6-23-92	and Clause F	1.30 or subject	<u> </u>	CONTRACT	•		
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15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY DE	OF A	MERICA		16C DATE	_
(Signature of person authorized to sign)			of co	ntracting Offic	er)	11-10	/ -
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) PROSC: C211) EFFORT: TS (A. AE, C, E, MC, MS, R, S, TS)	

MOD #3: DO #0012-09-025 under Contract 68-W1-0012 McCormick & Baxter site

Modification No. 3 "fully-funds" subject Delivery Order in acc. with the Action Memo dated 6/23/92. Initial Delivery Order Funding had been for \$225,000. Modifications One and Two extended the period of performance (Required Work Completion Date). This Modification incrementally funds the delivery order in the amount of \$50,000 (see Procurement Request dated 11-10-92: the date funds were certified as available). Delivery Order is increased by the \$50,000, from \$225,000 to \$275,000.

The funding is in accordance with the estimated cost shown in the Action Memo. \$225,000 in extramural funds were planned for and \$51,000 was estimated for contingency funding. This \$50,000 falls within that estimated amount.

The OSC Brad Shipley has worked closely with the WAM (RPM Marie Lacey) to implement a SACM approach for this site and Brad has been "on call" when Marie requires a particular removal action be done (consistent with the scope identified in the Action Memo).

Jeri Simmons, Regional Administrative Contracting Officer

11-10-93

HAZ#		•			
			MAIL		
NAME: Bra	d Shipley	CUBICLE	CODE	INITIAL	DATE
1. ORIGINATO	OR-	7	2		
2. BRANCH C	HIEF DW		H-		
3. LAURA YO		R0911	H-1-W		
4. KEITH TAK		R0809	H-1-S		
5. JEFFREY ZI		R0912			
6. ADMIN. UN					
O. ADMIN. UN		91H	H-1-A		
7.	PUBLICATIONS	13307	P-5-3		
8.	ADP HARD/SOFTWARE	13114	P-5-1		
9. N.MCGEE	"SIRMO"	R1409	P-1		_
10. E. MASUNAGA	ADMIN. SERVICES	14256	P-7-1		
11. M. TOLIVER	SCTY/ELECT/SPACE	14250	P-7-1		
12. F. CORDINI	PROPERTY MGMT.	14257	P-7-1		
13. B. CATO	FURNITURE	14249	P-7-1		
14. R. TAFT	HEALTH & SAFETY	15124	P-1		
15. D. SHIRAKI	END-OF-YEAR BUYS	14128	P-4-1		
16. B. DIXON	RSA ACCTNG DATA	14111	P-7		
17. P. PODVIN	\$500+ ORDERS	14133	P-4-1		
18. T. WARNER	METHOD & JUSTIFY	14105	P-7-2		
19. B. DIXON	DATE/PULL COPY	14111	P-7		
20. A. WONG	PLACE ORDER	14107	P-7-2		
21. C. USHUIMA	PLACE ORDER	14103	P-7-2		
22. M. RUNNION	PLACE ORDER (CS)	14259	P-7-1		
23. F. CORDINI	PLACE ORDER (GPO)	14257	P-7-1		
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CET Environmental Services, Inc.

9706 4th Avenue N.E., Suite 101, Seattle, Washington 98115 Telephone: (206) 525-9168 Fax: (206) 525-9521 Toll Free: (800) 753-9168

October 15, 1993

Mr. Brad Shipley
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105

Subject:

Request for Modification to Delivery Order No. 0012-09-025/McCormick and Baxter,

Stockton, California (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a completion date extension.

Modification 01, issued July 14, 1993, extended the completion date for this Delivery Order to September 30, 1993. CET is remobilizing to this site on October 25, 1993, to start-up demolition activities. CET believes that with the scope of work as it stands now, the completion date should be extended to February 28, 1994.

Please notify us when this modification request has been accepted by contacting Brad Coury or me. If you have any questions you may call either of us at (206) 525-9168.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.

Danny Lobato

Response Manager

DL/lt

cc:

Chris Weden, EPA Region IX Jeri Simmons, EPA Region IX Brad Coury, Zone Program Manager

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation	ion or as a	mended, by	one of the fo	llowing meth	ods:
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MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR IN REJECTION OF YOUR OFFER, If by virtue of this amendment you desire to change an offer aires	TO THE I	HOUR AND	DATE SPECI	FIED MAY	RESL
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CET Environmental Services. Inc.

9706 4th Avenue N.E., Suite 101, Seattle, Washington 98115 Telephone: (206) 525-9168 Fax: (206) 525-9521 Toll Free: (800) 753-9168

November 9, 1993

Mr. Brad Shipley U.S. EPA Region IX 75 Hawthorne Street (H-8-3) San Francisco, California 94105

Subject:

Request for Modification to Delivery Order No. 0012-09-025, McCormick and Baxter,

Stockton, California (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a ceiling increase.

On November 4, 1993, the McCormick and Baxter project reached 75.527% of is ceiling amount, with posted and committed funds totalling \$169,935.72. CET is requesting an increase of \$300,000.00 to the current ceiling of \$225,000,00, bringing the total ceiling to \$525,000.00. This increase will allow for completion of on-going asbestos abatement activities.

Please notify us when this modification request has been accepted by contacting Brad Coury or me. If you have any questions you may call either of us at (206) 525-9168 or (209) 467-8932.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.

Danny Lobato

Response Manager

DL/lt

cc:

Chris Weden, EPA Region IX Jeri Simmons, EPA Region IX Brad Coury, Zone Program Manager

ERCS.181

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after ERLS Capacity JOFOC Signed.

Mandal for Shapley
Phone:No.

US GRO 1990 - 262-080

Prescribed by GSA FPMR (41 CFR) 101-11.206

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AMENDMENT OF SOLICITATION	N/MODIFICATION	OF CONTRACT	ERCS-MC & Baxter	PAGE OF PAGES
2. AMENDMENTYMODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG	HASE REQ. NO. 5. PROJEC	T NO. (If applicable)
5	see Block 16C			
6. ISSUED BY CODE	P-7-2	7. ADMINISTERED BY	(If other than Item 6) CODE	
U.S. Environmental Protect	tion Agency		·	
75 Hawthorne St.			•	
San Francisco, CA 94105				
Attn: Jeri Simmons		1		
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and	ZIP Code)	W) SA. AMENDMENT OF SO	LICITATION NO.
CET ENVIRONMENTAL SERVICES	S, INC.			
9706 4th Ave., NE, Suite	101		98. DATED (SEE ITEM 11	,
Seattle, WA 98115		•	1 - 1	
Attn: Ms. Laurie Telin,	Contract Admi	nistrator	10A. MODIFICATION OF	CONTRACT/ORDER
			x Dolo 0012-09-0	25 (under
			Contract No.	<u>_68-W1-0012</u>
CODE	FACILITY CODE		06-23-92	•,
	MONLY APPLIES TO	AMENDMENTS OF SO	DLICITATIONS	<del></del>
The above numbered solicitation is amended as	set forth in Item 14. The h	nur and data manified for	receipt of Offers is extend	ed. is not ex-
tended.		DOI GITO COSTO ADOCTITOC TO	Teacht of Ottors 122 is extend	a., 13 1101 UX-
Offers must acknowledge receipt of this amendment	prior to the hour and date:	specified in the solicitation	n or as amended, by one of the fo	llowing methods
(a) By completing Items 8 and 15, and returning	copies of the amendr	nent; (b) By acknowledge	ng receipt of this amendment on e	each copy of the offer
submitted, or (c) By separate letter or telegram wh	ich includes a reference to t	he solicitation and amend:	ment numbers. FAILURE OF YO	OUR ACKNOWLEDG-
MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER, If by virtue of	f this amendment you desir	e to change an offer airead	dy submitted, such change may be	e made by telegram or
letter, provided each telegram or letter makes referei	nce to the solicitation and t	nis amendment, and is reco	sived prior to the opening hour ar	d date specified.
4E0008 4TFA9AKE1E 2505	68-20X8145 \$	250,000		
	PLIES ONLY TO MOD			
(A) IA. THIS CHANGE ORDER IS ISSUED PURS	THE CONTRACT/ORD			E IN THE CON-
TRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN IT	RDER IS MODIFIED TO R	EFLECT THE ADMINIST	TRATIVE CHANGES (such as chi	mges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS				<del></del>
				-
D. OTHER (Specify type of modification and			1	
X   Action Memo Revision di	td. 11/93 & Cla	ause H.30 of s	subject contract.	
E. IMPORTANT: Contractor is not,	is required to sign th	is document and return	copies to the issu	ing office
14. DESCRIPTION OF AMENDMENT/MODIFICAT				
McCormick & Baxter, Delive	ery Order #001:	2-09-025 <b>,</b> is n	nodified as follo	ws: ,
	-			•
Block 5, Delivery Order Co	eiling Amount,	is hereby ind	creased by \$250,0	00,
from "\$325,000" to "\$575,0	000".	·		
•				
All other terms and condit	tion remain the	e same.		
		,		
	,			
Except as provided herein, all terms and conditions of	of the document referenced	in Item 9A or IDA as her	etofore changed remains unchan	ed and in full force
and effect.				
ISA, NAME AND TITLE OF SIGNER (Type or prin	··· .	ILOM. NAME AND TITLE	OF CONTRACTING OFFICER	(17pt or print)
		Jeri Simmon	s /)	•
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES		16C. DATE SIGNED
		BY DOWN	Stormon	12-6-93
(Signature of person authorized to sign)		18ighature		
NSN 7540-01-152-8070	30-	105	STANDARD FO	RM 30 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

# MESSAGE CONFIRMATION

DATE:12/06/93 TIME:14:37

ID: EPA

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
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N	OTE:		2-09-025. 2-09-033.		Velco)	& Baxter)

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SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION	11

# RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

V57) LOCATION:

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V01) RFP NUMBER: W489 0 V04) DONBR: 09-025 K01) CONTRACT NUMBER: V50) PROJECT TITLE:	08 F9 68-W1-0012	V02) CLASS:FI V03) MODNBR:5	F01) DCN1 4E0008  DCN2 DCN3 DCN4  M01) PR RECEIPT DATE: 12-03	ACCT4	FA9AKE1E
V55) NEGOTIATOR NAME: V56) NEGOTIATOR SECTION: P02) PROJECT OFFICER NAME	WA - F9		MO2) PR ACCEPT DATE: 12-06	F03) CERTAMT1 CERTAMT2 CERTAMT3	250,000
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Version #1 - 08 / 91					

# CET Environmental Services, Inc.

9706 4th Avenue N.E., Suite 101, Seattle, Washington 98115 Telephone: (206) 525-9168 Fax: (206) 525-9521 Toll Free: (800) 753-9168

October 15, 1993

Mr. Brad Shipley
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105

Subject:

Request for Modification to Delivery Order No. 0012-09-\$\sqrt{25}\int McCormick and Baxter,

Stockton, California (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a completion date extension.

Modification 01, issued July 14, 1993, extended the completion date for this Delivery Order to September 30, 1993. CET is remobilizing to this site on October 25, 1993, to start-up demolition activities. CET believes that with the scope of work as it stands now, the completion date should be extended to February 28, 1994.

Please notify us when this modification request has been accepted by contacting Brad Coury or me. If you have any questions you may call either of us at (206) 525-9168.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.

Danny Lobato

Response Manager

DL/lt

cc:

Chris Weden, EPA Region IX
Jeri Simmons, EPA Region IX
Brad Coury, Zone Program Manager

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75 Hawthorne St.				
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Attn: Jeri Simmons  8. NAME AND ADDRESS OF CONTRACTOR (No.	atrest county State and	IP Code)	100	SA. AMENDMENT OF SOLICITATION N
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CET ENVIRONMENTAL SERVICE	•		1	
9706 4th Ave., NE, Suite Seattle, WA 98115	101		1	9B. DATED (SEE ITEM 11)
Attn: Ms. Laurie Telin,	Contract Admi	nistrator	$\vdash$	10A. MODIFICATION OF CONTRACT/O
Attm. Ms. Laurie Terri,	CONCLACT AGEL	MIBELGEOI	x	DO 0012-09-025 Cunde
		•	1	Contract No. 68-W1-0
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11. THIS ITE	EM ONLY APPLIES TO	AMENDMENTS OF S	OLIC	ITATIONS
The above numbered solicitation is amended a	s set forth in Isem 14. The h	our and date specified for	r receip	ot of Offers 📙 is extended, 📙 is no
Offers must acknowledge receipt of this amendmen	t prior to the hour and date :	specified in the solicitation	on or ≈	semended, by one of the following methods
(a) By completing Items 8 and 15, and returning	copies of the amendr	ment; (b) By acknowledg	ing rec	wipt of this amendment on each copy of the
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13. THIS ITEM A	PPLIES ONLY TO MOD	IFICATIONS OF CON	NTRA	CTS/ORDERS.
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## National Contract Payment Division, N.C. 27711

### OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 4 9 0 0 3 5

Date:	03 / 04 / 94	Page <u>1</u> of <u>2</u>
From:	Curt Ushijima  U.S. EPA - Region 9  Contracts Mgmt. Section (P-7-2)  75 Hawthorne Street  San Francisco, CA 94105	Phone (415) 744-1698
The fo	allowing contract documents are att	ached.

Contract Number	Delivery Order Number	Mod. Number	Contract Office Code
#68-W1-0012	#0012-09-005	2	
#68-W1-0012	#0012-09-025	6	
#68-W1-0012	#0012-09-027	. 9	
#68-W1-0012	#0012-09-033	9	•
#68-W1-0012	#0012-09-035	5	<u>·</u>
#68-W1-0012	#0012-09-040	2	
#68-W1-0012	#0012-09-041	2	
#68-W1-0012	#0012-09-042	2	·
#68-W1-0012	#0012-09-043	2	
#68-W1-0012	#0012-09-044	3	
#68-W1-0012	#0012-09-045	2	
#68-W1-0012	#0012-09-046	1	

Distribution:	NCPD Receipt By	
Originating Office	<del></del>	
NCPD Mailroom	Date:/	Time::

NCPD Form 92-01 (10-91)

## National Contract Payment Division, N.C. 27711

### OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 4 9 0 <u>0</u> <u>3</u> <u>5</u>

Date: 03 / 04 / 94			Page	2_	of	2
From:  Curt Ushijima  U.S. EPA - Region Contracts Mgmt. 75 Hawthorne Str San Francisco, The following contract of	Section (P-7-2) reet CA 94105		(415)	74	4-16	98
Contract Number	Delivery Order Number	Mod. Number			ract ce C	
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#68-W1-0012	#0012-09-048	2				
#68-W1-0012	#0012-09-049	1		•		
#68-W1-0012	#0012-09-027	10				<del></del>
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Distribution: Originating Office	NCPD Receipt By					
NCPD Mailroom	Date:/	_/	Time	: -	<b>:</b>	



CET Environmental Services, Inc.

9~06 4th Avenue N.E., Stite 101 Seattle, Washington 98115 Telephone (206) 525-9168 Toll Free (800) 753-9168 Fax. (206) 525-9521

January 7, 1994

Mr. Brad Shipley U.S. EPA Region IX 75 Hawthorne Street (H-8-3) San Francisco, California 94105

Notification of Utilizing 75% of Ceiling on Delivery Subject: Order No. 0012-09-025, McCormick & Baxter, Stockton, California (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley:

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to notify you that CET has reached 75% of the ceiling amount.

On January 6, 1994 the McCormick & Baxter project reached 75.701% of its ceiling amount, with posted and committed funds totalling \$435,281.15. CET believes that the ceiling of \$575,000.00 will be sufficient to complete the Phase I asbestos abatement activities of the project. Be advised that upon initiation of Phase II activities which are expected to commence in the month of February, 1994, additional funding will be necessary.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.

Danny Lobato

Response Manager

DL/ao

cc: Chris Weder, EPA Region IX Tere cammond, Eta, 1850 Chillen

Brad Coury, Zone Program Manager

CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator X D	I-8-3)	. & B.	
EXECUTE TO CODE    Code   P-7-2   The state of the state		S. PROJECT	T NO. (I/ applie
U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons  S. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and EIP Code)  CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator  CODE    FACILITY CODE			<del></del>
Attn: Jeri Simmons  E.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and EP Code)  CET ENVIRONMENTAL SERVICES, INC.  9706 4th Ave., NE, Suite 101  Seattle, WA 98115  Attn: Ms. Laurie Telin, Contract Administrator  Interpretation of the street of the contract Administrator  CODE    FACILITY CODE		CODE	L
San Francisco, CA 94105 Attn: Jeri Simmons  8. NAME AND ADDRESS OF CONTRACTOR (No., strvt. county, State and ELF Code)  97.06 4th Ave., NE, Suite 101  Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator  106  107  108  CODE  11 THIS ITEM ONLY APPLIESTO AMENDMENTS OF SOLICITA  108  109  109  11 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of tended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as am (s) by completing items 8 and 15, and returning copies of the samendment: (b) By acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as am (s) by completing items 8 and 15, and returning copies of the samendment: (b) By acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as am (s) by completing items 8 and 15, and returning copies of the samendment: (b) By acknowledgen receipt of the structure of the specified set belight of the forth samendment; (b) By acknowledgen receipt of the structure of the specified set belight of the forth samendment; (b) By acknowledgen receipt of the structure of the specified set belight of the structure provided sets belight on a fitter makes reference to the solicitation and this amendment; (a) By acknowledgen receipt of the structure of the samendment and offer receipt of the structure of the samendment and offer receipt of the structure of the samendment; (c) By acknowledgen acknowledgen receipt of the samendment and offer receipt of the samendment and offer receipt of the samendment and offer and samendment and acknowledgen acknowledgen receipt of the samendment and return and samendment and samendment and samendment and return and samendment and samendment and return and conditions of the solicitation and district.  EMPORTANT: Contractor IX is not. Is req			
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Jeri Simmons			
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ACTIVITY REPORT *** ***************

TRANSMISSION OK

TX/RX NO.

1322

CONNECTION TEL

CONNECTION ID

START TIME

03/23 13:30

USAGE TIME

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**PAGES** 

1

RESULT

OK

912065259521 Mod 1/DO 25 3:30 To Brad Coury CET

MEMORANDUM				
DATE: 3/28/94				
SUBJECT: CIS In	put Transmittal			
Systems & In  EX:  FROM: Curt Ush:  EPA Region		Branch (	ion (P-7-2)	
Acknowlegement:				
Enclosed are the receipt of these transmittal to:				
Curt Ushi	jima, Fax # (415) Phone (415)			•
RFP NUMBER	CONTRACT #	MOD #	D.O. #	CO
W489-044 F9	68-W1-0012	7	0012-09-025	SIMMONS -STREETS
		•		

V06) CANCEL DATE:
(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION.
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION)

# RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

V57) LOCATION: 5

[2-WASH, 3-RTP, 4-CINC, 5-Reg. SF, 6-Reg. SAE]

INITIAL ENTRIES NEEDED REGARDLESS OF CLASS:	1
V01) RFP NUMBER: W489-044- F9 V02) CLASS: FI	M01) PR RECEIPT DATE: 03 .23 - 94 M02) PR ACCEPT DATE:
V04) DONBR: 09-025 V03) MODNBR: 7	F01) DCN1 4E0024 F02) ACCT1
K01) CONTRACT NUMBER: 68-W1-0012	DCN2 ACCT2
V50) PROJECT TITLE: McCormick & Baxter	DCN3 ACCT3 DCN4 ACCT4
	DCN4 ACCT4 DCN5 ACCT5
5) NEGOTIATOR NAME: <u>STIMONS</u>	DCN6 ACCT6
V56) NEGOTIATOR SECTION: WA- F9	DCN7 ACCT7 DCN8 ACCT8
PO2) PROJECT OFFICER NAME: WEDEN	DCN9 ACCT9
AWARD INFORMATION NEEDED:	DCN10 ACCT10 DCN11 ACCT11
V09) AWARD DATE: 3 . 23. 94 V17) SYNOPSIS CODE: 3	DCN12 ACCT12 ACCT12
V17) STNOPSIS CODE:	F03) CERTAMT1 \$150,000
V11) EXPIRATION DATE: 930-94 3- WAS NOT - OTHER REASON	CERTAMT2
V14) OBLIGATED AMOUNT: \$150,000	CERTAMT9
V51) PERCITCO: V52) PERSTDIS:  CITY CODE: 7 5 0 0 0 STATE CODE: 0 6  COUNTY CODE: 0 7 7 DISTRICT CODE: 0 1 4	CERTAMT5 CERTAMT6 CERTAMT7
COUNTY CODE :077	CERTAMT8
{ A, AE, C, E, MC, MS, R, S, TS }	CERTAMT10
V58) ADV. & ASST. CODE:	CERTAMT11
Version #2 .05 (02	

## National Contract Payment Division, N.C. 27711

### OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 4 9 0 <u>0</u> <u>3</u> 7_

			· P	age <u>1</u> of <u>1</u>
Date: _	03 / 24 / 94			
	EXI			
From:		t Ushijima	Phone (	415) 744-1698
	U.S. EPA - Rec			
	75 Hawthorne S	t. Section (P-7-2)		
	San Francisco,			
The foll	owing contract	documents are att	ached•	
1110 1011	owing concract	s documents are act	achea.	
		Delivery	Mod.	Contract
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MODIFICATION NO. 7 TO
Delivery Order #0012-09-025
under ERCS Contract No.
68-W1-0012
McCormick & Baxter

Modification No. 7 increases the Delivery Order Ceiling Amount from \$575,000 to \$725,000. Funding Authorization for the \$150,000 increase is per Procurement Request dated 3/23/94 (the date funds were certified as available).

<u>Accounting Data</u> 4E0024 4TFA9AKE1E 2505 68-20X8145 \$150,000

This Ceiling Increase is within the revised Action Memo: Action Memorandum Amendment 2, dated Nov. 24, 1993 and this action provides funding for **Phase II** of the project: **Dismantling of Site Structures**. Phase I, Asbestos Removal has been completed.

Based on the revised Action Memo 2, it is considered in the best interests of the public to increase the Delivery Order Ceiling by \$150,000.

Jeri Simmons Contracting Officer

3-23-94 55

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Action /	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	
REMARKS		

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg

STAU KILLINE

Phone No.

5041-102

OPTIONAL FORM 41 (Rev. 7-76) Prescribed by GSA FPMR 41 CFR) 101-11:206

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#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### **REGION IX**

# 75 Hawthorne Street San Francisco, CA 94105-3901

28 April 1994

#### **MEMORANDUM**

SUBJECT: McCormick & Baxter Site, Stockton, CA

FROM:

Chris Weden, ERS

TO:

Keith Takata, Deputy Director for Superfund

THRU:

Donald C. White, Chief FOB

The attached Procurement Request is for an incremental increase of removal funds for the ERCS Contractor and the McCormick & Baxter Site. The ERCS Contractor will be needed to assist OSC Shipley with the auction of pressure retorts and other wood-treating equipment. This is scheduled to begin 05 May 1994 and funds obligated to date are approximately 95% of ceiling.

AT Note: This is not of our regional finds we've still naiting for 2M in
Set-aside money from HQ

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I certify that the commitment on this Procurement Request has been accepted by IFMS as shown on the attached Requisition Accounting Line Inquiry Screen for each line of accounting:

DCN: 420034

Funds Certifying Officer

5,4.94 Date

ACTION: g TABLEID: CFRI USERID: UCAF

*** FROZEN CONTRACT REQUISITION INQUIRY SCREEN ***

KEY IS CONTRACT REQUISITION DOCUMENT ID

THE FOLLOWING CONTRACT REQUISITIONS HAVE BEEN FROZEN FROM CHANGES. FOR FURTHER INFORMATION, CONTACT THE CONTRACTS OFFICE.

	DOCUMENT ID	REQU	ISITION AMT	FROZEN AMT	DATE	AND TIME	FROZEN
01-	RQ 949A4E0034 FROZEN		150,000.00 SIMMONS (415)	•	05 /	05 / 94	12 : 47
02-	FROZEN		,		/	/	:
03-	FROZEN	ВУ			/	/	:
04-	FROZEN	BY ,			. /	/	:
05-	FROZEN	ВУ			/	<u>,</u> / .	:

ACTION: R TABLEID: REQL USERID: IWMV

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 949A4E0034

150,000.00 0.00

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01- LINE NO: 001 BFY: 94 APPR: 4T RPIO: 09

BUDGET ORG: 9AKE PE: TFA LINE AMT:

COST ORG: SITE/PROJ: 091EE CLOSED AMT:

BOC: 2505 RPTG CATG: OBLG AMT:

LAST CHG STATUS: DESCRIPTION:

02- LINE NO: BFY: APPR: RPIO:

BUDGET ORG: PE: LINE AMT:

COST ORG: SITE/PROJ: CLOSED AMT:

BOC: RPTG CATG: OBLG AMT:

BOC: RPTG CATG: OBLG AMT:

LAST CHG STATUS: DESCRIPTION:

03- LINE NO: BFY: APPR: RPIO:

RPIO: 03- LINE NO: BFY: BUDGET ORG:

APPR:
PE:
SITE/PROJ:
RPTG CATG: RPIO: LINE AMT: CLOSED AMT: COST ORG: OBLG AMT:

BOC: RPTG CATG: LAST CHG STATUS: DESCRIPTION:

02-*L009 HEADER CHANGE

S_ a>b Aa FX

#### PROCUREMENT ROUTING SLIP HA7# PR# MAIL NAME: CUBICLE CODE INITIAL DATE 1. ORIGINATOR: 2 BRANCH CHIEF 3. LAURA YOSHII R0911 H-1-W 4. KEITH TAKATA R0809 H-1-S 5. JEFFREY ZELIKSON H0912 H-1 > 6. ADMIN. UNIT 9TH H-1-A 13307 P-5-3 **PUBLICATIONS** 7. ADP HARD/SOFTWARE 13114 P-5-1 R1409 P-1 9. N. MCGEE "SIRMO" 10. E. MASUNAGA 14256 P-7-1 ADMIN. SERVICES 11. M. TOLIVER SCTY/ELECT/SPACE 14250 P-7-1 12. F. CORDINI 14257 P-7-1 PROPERTY MGMT. **FURNITURE** 14249 P-7-1 13. B. CATO **HEALTH & SAFETY** 15124 P-1 14. R. TAFT **END-OF-YEAR BUYS** 14128 P-4-1 15. D. SHIRAKI 14111 P-7 16. B. DIXON **RSA ACCTNG DATA** 17. T. WARNER **METHOD & JUSTIFY** 14105 P-7-2 14111 P-7 18. B. DIXON DATE/PULL COPY 14107 P-7-2 19. A. WONG PLACE ORDER 20. IVON COLLINS PLACE ORDER 14103 P-7-2 21. M. RUNNION PLACE ORDER (CS) 14259 P-7-1 14257 P-7-1 22. F. CORDINI PLACE ORDER (GPO) 4-2170 ADMINISTRATIVE UNIT H-1-A REV/BL/94

# PROCUREMENT REQUEST: ROUTING SLIP

	INIT	TAL DATE
1. ORIGINATOR:	Chris	
H- 5-3	weden	

Your procurement order HAZ #

has been forwarded to P-7 on

To track this procurement contact Alvin Wong 4-1694 or Ivon Collins 4-1689 Use the HAZ number to identify this procurement.

PLEASE CALL LOLITA MORALES AT 4-2173 AS SOON AS YOU RECEIVE THE ITEM(S).

If PR is cancelled, please write cancelled on the form and return to the Admin. Unit H-1-A.

ADMINSTRATIVE UNIT H-1-A

4-2170 REV/BL/94

## National Contract Payment Division, N.C. 27711

## OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 4 9 0  $\frac{0}{5}$   $\frac{5}{9}$ 

Originating Office	f <u>1</u>
Contract Number Order Number Number Office #68-W1-0012 #0012-09-025 8	1698
Contract Number Order Number Number Office #68-W1-0012 #0012-09-025 8	
Distribution: NCPD Receipt By Driginating Office	
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NCPD Form 92-01 (10-91)

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DATE: 05/05/94

SUBJECT: CIS Input Transmittal

TO: Kathy Dockery, CIS Manager

Systems & Information Mgmt. Branch (PM-214F)

FROM: Curt Ushijima

EPA Region 9, Contracts Mgmt. Section (P-7-2) 75 Hawthorne Street, San Fran., CA 94105

Acknowlegement:	

Enclosed are the following CIS coding sheets. Please acknowledge receipt of these coding sheets and return a fax copy of this transmittal to:

Curt Ushijima, Fax # (415) 744-1680 Phone (415) 744-1698

RFP NUMBER	CONTRACT #	MOD #	D.O. #	CO
W489 070 F9	68-W1-0012	8	09-025	SIMMONS
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# RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

**V57) LOCATION:** <u>5</u>

{2 - WASH, 3 - RTP, 4 - CINC, 5 - Reg. SF, 6 - Reg. S&E }

INITIAL ENTRIES NEE	DED REGARDLESS OF CL	ASS:	1	
/01) RFP NUMBER:	W489 070 F9	V02) CLASS:FI	M01) PR RECEIPT DATE: 05 - 0	4.94 MO2) PR ACCEPT DATE:
/04) DONBR:	09-025	V03) MODNBR:8	. AE003/	ΛΤΕΛΟΛΚΙ
(01) CONTRACT NUME (50) PROJECT TITLE:		012 « & Baxter	F01) DCN14E0034 DCN2 DCN3	
			DCN4	ACCT4
/55) NEGOTIATOR NA		<del></del>	DCN5	ACCT6
/56) NEGOTIATOR SE	HEDEN		DCN7	
P02) PROJECT OFFICE	ER NAME: WEDEN		DCN9	
AWARD INFORMATIO	05- 04- 94	SYNOPSIS CODE:3	DCN11	ACCT11
/10) EFFECTIVE DATE /11) EXPIRATION DAT	05-04-94	1 - WAS SYNOPSIZED 2 - WAS NOT - DUE TO EMERGENCY 3 - WAS NOT - OTHER REASON	F03) CERTAMT1\$150,000	
/14) OBLIGATED AMO	UNT:\$150,000		CERTAMT2 CERTAMT3	
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	C211 V54) EF	FORT: TS	CERTAMT8	
V58) ADV. & ASST. CO (Y or N)	N)	E, C, E, MC, MS, R, S, TS }	CERTAMT10CERTAMT12	
Version #2 - 06 / 92				

AMENDMENT OF SOLICITATION/MO	ODIFICATION	OF CONTRAC	T ER	ONTRACT I	& Bax	PAGE C	F PAGES
0 1	e Block 16C	H-8-3 PR			5. PROJEC	T NO. (1) a	pplicable)
# 1551150 BV	P-7-2	7. ADMINISTERE	D BY (1/ o	ther than I ten	CODE		
U.S. Environmental Protection 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons	n Agency	,			,		
8. NAME AND ADDRESS OF CONTRACTOR (No., som	el, county, State and 2	IP Code)	10	9A. AMEND	MENT OF SO	LICITATIO	N NO.
CET ENVIRONMENTAL SERVICES, 3 9706 4th Ave., NE, Suite 10 Seattle, WA 98115 Attn: Ms. Laurie Telin, Con		nistrator	X	10A. MODIF DO# 00	ISEE ITEM 11  TICATION OF  12-09- CACT NO. DISEE ITEM 1	CONTRAC	nder
CODE FAC	CILITY CODE			6-23-9			
11 THIS ITEM ON	NLY APPLIES TO	AMENDMENTS (	OF SOLIC	ITATIONS			
L The above numbered solicitation is amended as set to tended.  Offers must acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning	to the hour and date a copies of the amenda cludes a reference to to ED FOR THE RECEIP amendment you desir	specified in the solid nent; (b) By acknown he solicitation and a T OF OFFERS PRI e to change an offer	citation or a wledging rec amendment OR TO THI r aiready sui	s amended, brooking of this all numbers. FA E HOUR AND omitted, such	y one of the followendment on a ILURE OF YO DATE SPECI change may be	llowing me sech copy o JUR ACKN FIED MAN made by t	of the offe OWLEDO RESULT
letter, provided each telegram or letter makes reference to 12. ACCOUNTING AND APPROPRIATION DATA (If re-		is amendment, and	is received	prior to the o	pening hour an	d date spec	ified.
4E0047 4TFA9AKE1E 2505	68-20X8145	\$100,000	) .				
13. THIS ITEM APPLIE		<del></del>		CTS/ORDE	RS		
IT MODIFIES THE	CONTRACT/ORD	ER NO. AS DES	CRIBED	N ITEM 14.			
V) A. THIS CHANGE ORDER IS ISSUED PURSUANT	TO: (Specify author	(b) THE CHANGE	S SET FOR	TH IN ITEM	14 ARE MADI	E IN THE C	-NO
B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 1	R IS MODIFIED TO R	EFLECT THE ADM	INISTRAT	IVE CHANG	ES (such es cho	meu in per	ring office
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE							
D. OTHER (Specify type of modification and author							<del></del>
X Clause H.30 of subject con	itract and M	lemo dated	Apr. 3	24, 199	4.		
	required to sign thi						
14. DESCRIPTION OF AMENDMENT/MODIFICATION						rr where fee	selble.)
RMICK & BAXTER, Delivery Order	^ _. #0012 <b>-</b> 09 <b>-</b> 0	125 <b>, is</b> mod	lified	as fol	lows:		,
k 5, Delivery Order Ceiling Am 5,000" to "\$975,000".	nount, is in	creased by	/ \$100	,000, f	rom		
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Except as provided herein, all terms and conditions of the	document referenced	in Item 9A or 10A.	as heretofo	re changed, re	mains unchang	ed and in f	uli force
and effect.							
		16A. NAME AND	TITLE OF	CONTRACTI	NG OFFICER	Type or p	rint)
15A. NAME AND TITLE OF SIGNER (Type or print)	-			CONTRACTI	NG OFFICER	Type or p	rint)
	. ISC. DATE SIGNED	Jeri Sim	mons		NG OFFICER	TYPE OF P	
15A. NAME AND TITLE OF SIGNER (Type or print)	15C DATE SIGNED	Jeri Sim	mons		·		

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (KEV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243

## National Contract Payment Division, N.C. 27711

## OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 4 9 0 <u>0 6 8</u>

NCPD Form 92-01 (10-91)

Date: 06 / 03 / 94			Page _1 of _1
From:  Curt Ushijim  U.S. EPA - Rec  Contracts Mgmt  75 Hawthorne S  San Francisco,	gion 9 . Section (P-7-2) Street	Phone	(415) 744- <u>1698</u>
The following contract	documents are att	ached:	
Contract Number	Delivery Order Number	Mod. Number	Contract Office Code
68-W1-0012	0012-09-025	9	
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Distribution:	NCPD Receipt B	У	
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REE SYSTEM	MANAGER TO	CANCEL A	ORAWA P	ED ACTION.)

# RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

V57) LOCATION:	
(2-WASH, 3-RTP, 4-CINC, 5-Reg. SF, 6-Reg. S&E.)	

NTIAL ENTRIES NEEDED REGARDLESS OF CLASS:  1) RFP NUMBER: W489-081 F9 V02) CLASS: FI	M01) PR RECEIPT DATE: 06 -01 - 94 M02) PR ACCEPT DATE: 06 -01 -94
4) DONBR: 09-025 V03) MODNBR: 9  1) CONTRACT NUMBER: 68-W1-0012  1) PROJECT TITLE: McCormick & Baxter	F01) DCN14E0047
3) NEGOTIATOR NAME: WA-F9 2) PROJECT OFFICER NAME: WEDEN	DCN6 ACCT8 DCN7 ACCT7  DCN8 ACCT8  DCN9 ACCT9
WARD INFORMATION NEEDED:  3) AWARD DATE: 06 - 01 94  3) EFFECTIVE DATE: 0 6.01 94  1 - WAS SYNOPSIZED 2 - WAS NOT - DUE TO EMERGENCY 3 - WAS NOT - OTHER REASON	DCN10
1) OBLIGATED AMOUNT: \$100,000.00  1) PERCITCO: V52) PERSTDIS: CITY CODE: 7 5 0 0 0 STATE CODE: 0 6 COUNTY CODE: 0 7 7 ODISTRICT CODE: 0 1 4  1) PROSC: C211 V54) EFFORT: TS  (A, AE, C, E, MC, MS, R, S, TS)	CERTAMT3  CERTAMT4  CERTAMT5  CERTAMT6  CERTAMT7  CERTAMT8  CERTAMT9  CERTAMT10
)) ADV. & ASST. CODE: N	CERTAMT11

MEMORANDUM

DATE: 06/03/94

SUBJECT: CIS Input Transmittal

TO: Kathy Dockery, CIS Manager

Systems & Information Mgmt. Branch (3802-F)

FROM:

Curt Ushijima

EPA Region 9, Contracts Mgmt. Section (P-7-2) 75 Hawthorne Street, San Fran., CA 94105

Acknowlegement:	

Enclosed are the following CIS coding sheets. Please acknowledge receipt of these coding sheets and return a fax copy of this transmittal to:

Curt Ushijima, Fax # (415) 744-1680 Phone (415) 744-1698

RFP NUMBER	CONTRACT #	MOD #	D.O. #	co
W489-081 F9	#68-W1-0012	9	#0012-09-025	SIMMONS
			•	
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MODIFICATION NO. 9 TO D.O. #0012-09-025 under Contract No., 68-W1-0012 McCormick & Baxter

This Modification increases Delivery Order Ceiling from \$875,000 to \$975,000 which is consistent with the Memo dated April 24, 1994.

The authority to increase the DO by \$100,000 is from the Procurement Request dated 5/31/94 (ie, the date the funds were certified as available); also see Attachments to the PR showing the transaction was accepted into IFMS.

Funds were frozen on 6/1/94.

DCN 4E0047

Acct 4TFA9AKE1E

Obj Cl 2505

Appro. 68-220X8145

Amount \$100,000

Based on the Action Memo, Memo dated 4/24/94, and Memo dtd May 26, 1994 from Chief, ERS (see attached), the above increase is considered to be in the best interests of the Government. Modification No. 9 will be issued today and faxed to CET.

Jeri Simmons

Contracting Officer

ERCS RACO

6-1-94

26 May 94

Subject:

PR for continued removal action at McC&B

From:

Chief, ERS

To:

Chief, FOB

The attached PR for \$100,000 is to provide incremental funds for continuing the demolition project at McC&B in Stockton. This will keep us afloat for 2 weeks, when an additional PR will be cut for the next increment. This work is all under the approved ceiling request; we are incrementally funding because we are still waiting for HQ to release \$2.2M from the early action set aside account. We expect the total need for this phase is about \$500K.

cc:

Jones

McMemamin

Simmons

Shipley

5/27

Sarah M. hasn't seen

The McC+ Bax. PR,

Charleston DRMO'S

- Super Atrone

Extended DRMO J

\$190K left TTD regular on June lo.

AMENDMENT OF SOLICITATION/MODIFICA	ERCS MCC	& Bax	PAGE OF	F PAGES	
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see Block	7. ADMINISTERED BY		1 6)	<del>                                     </del>	
U.S. Environmental Protection Agence 75 Hawthorne St. San Francisco, CA 94105	су		CODE	<u> </u>	
Attn: Jeri Simmons  NAME AND ADDRESS OF CONTRACTOR (No., street, county, 8)	tate and ZIP Code)	1 9A. AMEND	MENT OF SO	LICITATIO	N NO.
CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract	Administrator	10A. MODI	(SEE ITEM I	CONTRACT	T/ORDE
		X DO# 00	12-09-	025 (un 68-Wl	der -001
CODE FACILITY CODE  11. THIS ITEM ONLY APPLI		<del></del>			
Offers must acknowledge receipt of this amendment prior to the hour as (a) By completing Items 8 and 15, and returning	e amendment: (b) By acknowledgence to the solicitation and amening RECEIPT OF OFFERS PRIOR 1 you desire to change an offer airs, ion and this amendment, and is re-	ing receipt of this a diment numbers. FA O THE HOUR ANI edy submitted, such	mendment on on ILURE OF YO DATE SPECI change may be	BOCH COPY OF OUR ACKNO IFIED MAY IS made by to	the offic WLEDO RESUL
IT MODIFIES THE CONTRACT  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Special Tract order No. In Item 10a.)  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANCE. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO P	TY AUTHORITY) THE CHANGES SE ED TO REFLECT THE ADMINIS NT TO THE AUTHORITY OF FA	T FORTH IN ITEM TRATIVE CHANG R 43.103(b).	14 ARE MAD		
X Clause H.30 of subject contract	and Memo dated Ap	r. 24, 199	4.		
	o sign this document and retur				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized b				er where feas	ifble.)
RMICK & BAXTER, Delivery Order #0012 k 5, Delivery Order Ceiling Amount, 5,000" to "\$975,000".					
•	-				
Except as provided herein, all terms and conditions of the document re and effect.	eferenced in Item 9A or 10A, as he	retofore changed, r	emains unchans	ged and in fu	II force
15A, NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITE		ING OFFICER	(Type or pri	int)
15B CONTRACTOR/OFFEROR ISC DATE	Jeri Simmor			16C DATE	SIGNE
(Signature of person authorized to sign)	BY	of Contracting Off	icer)		
			TANDARD FO	1	V. 10-81
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-105	P	rescribed by G AR (48 CFR)	SA	

faxed Signed copy to Brad Coury, CET, 6-1-94 55 ACTION: G TABLEID: CFRI USERID: UCAF

*** FROZEN CONTRACT REQUISITION INQUIRY SCREEN ***

KEY IS CONTRACT REQUISITION DOCUMENT ID

THE FOLLOWING CONTRACT REQUISITIONS HAVE BEEN FROZEN FROM CHANGES. FOR FURTHER INFORMATION, CONTACT THE CONTRACTS OFFICE.

	DOCUMENT ID	R	EQUI	SITION AMT	FROZEN	AMT	DATE A	ND TIME	FROZEN
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03-	FROZEN	вч -					/	/	:
04-	FROZEN	ву					/	/	:
05-	FROZEN	ВУ					/	/	:

Darwinnen State Contamination and the Office of Contraction

#### ROCUREMENT ROLLING SLIP HAZ# PR# MAIL NAME: CUBICLE CODE INITIAL DATE 4-8-3/cw 1. ORIGINATOR: (120 2. BRANCH CHIEF H- 8 12 3. LAURA YOSHII R0911 H-1-W 4. KEITH TAKATA R0809 H-1-S 5. JEEEREY ZELIKSON R0912 H-1 6. ADMIN. UNIT IUB 9TH |H-1-A **PUBLICATIONS** 13307 P-5-3 7. 8. 13114 P-5-1 ADP HARD/SOFTWARE 9. N. MCGEE "SIRMO" R1409 P-1 10. E. MASUNAGA ADMIN. SERVICES 14256 P-7-1 11. M. TOLIVER SCTY/ELECT/SPACE 14250 P-7-1 12. F. CORDINI PROPERTY MGMT. 14257 P-7-1 13. B. CATO **FURNITURE** 14249 P-7-1 14. R. TAFT **HEALTH & SAFETY** 15124 P-1 15. D. SHIRAKI **END-OF-YEAR BUYS** 14128 P-4-1 16. B. DIXON **RSA ACCTNG DATA** 14111 P-7 17. T. WARNER **METHOD & JUSTIFY** 14105 P-7-2 **18. B. DIXON** DATE/PULL COPY 14111 P-7 19. A. WONG PLACE ORDER 14107 P-7-2 20. IVON COLLINS PLACE ORDER 14103 P-7-2 21. M. RUNNION PLACE ORDER (CS) 14259 P-7-1 22. F. CORDINI PLACE ORDER (GPO) 14257 P-7-1 WC LOS 872 6/1 J. Simmons P.7-2 1097 ADMINISTRATIVE UNIT H-1-A 4-2170 REV/BL/94

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and the safe adapting the comment

I certify that the commitment on this Procurement Request has been accepted by IFMS as shown on the attached Requisition Accounting Line Inquiry Screen for each line of accounting:

ACTION: R TABLEID: REQ JSERID: QMEV

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RO REQ NO: 949A4E0047

01- LINE NO: 001 BFY: 94

NO: 001 BFY: 94 APPR: 4T RPIO: 09
BUDGET ORG: 9AKE PE: TFA LINE AMT:
COST ORG: SITE/PROJ: 091EE CLOSED AMT:
BOC: 2505 RPTG CATG: OBLG AMT:
CHG STATUS: DESCRIPTION: 100,000.00 0.00

0.00

LAST CHG STATUS: DESCRIPTION:

02- LINE NO: BFY: BUDGET ORG: RPIO: APPR:

PE: SITE/PROJ: RPTG CATG: LINE AMT: CLOSED AMT: COST ORG:

OBLG AMT: BOC:

LAST CHG STATUS: DESCRIPTION:
03- LINE NO: BFY: APPR:

APPR:

RPIO.
LINE AMT: LINE AMT: CLOSED AMT: BUDGET ORG: SITE/PROJ: RPTG CATG: COST ORG:

OBLG AMT: BOC:

DESCRIPTION: LAST CHG STATUS:

02-*L009 HEADER CHANGE

S_m a⊳b Aa DOC 26 May 94

Subject:

PR for continued removal action at McC&B

From:

Chief, ERS

To:

Chief, FOB

The attached PR for \$100,000 is to provide incremental funds for continuing the demolition project at McC&B in Stockton. This will keep us afloat for 2 weeks, when an additional PR will be cut for the next increment. This work is all under the approved ceiling request; we are incrementally funding because we are still waiting for HQ to release \$2.2M from the early action set aside account. We expect the total need for this phase is about \$500K.

cc: Jones

McMemamin Simmons Shipley

AMENDMENT OF SOLICITATIO	N/MODIFICATION	OF CONTRACT		S McCdBax	PAGE OF	PAGES
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	TA, REQUISITION/PUR			JECT NO. (I/ app	I I I I I I I I I I I I I I I I I I I
10	see Block 16			1		,
6. ISSUED BY CODI		7. ADMINISTERED BY		er then Item 61	ODE	
U.S. Environmental Protec		7		•		
75 Hawthorne St.					•	
San Francisco, CA 94105					••	
Attn: Jeri Simmons	,					
8. NAME AND ADDRESS OF CONTRACTOR (N.	o., street, county, State on	d ZIP Code)	Nº	A. AMENDMENT OF	SOLICITATION	NO.
CET ENVIRONMENTAL SERVICE	S, INC.	•	$\Box$			
9706 4th Ave., NE, Suite				B. DATED (SEE ITE)	H 111	
Seattle, WA 98115	•			0. 04. 00 1022		
Attn: Ms. Laurie Telin,	Contract Adm	inistrator	1	DA. MODIFICATION	OF CONTRACT	ORDER
			X	DO# 0012-09	- 025 (und	der
				Contract N	0. 68-W1-	-0012
CODE	TFACILITY CODE		-1 ),	OB DATED (SEE ITE 6-23-92		
		O AMENDMENTS OF S	OLICIT			
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Offers must acknowledge receipt of this amendmen	nt prior to the hour and da	te specified in the solicitation	on or as a	imended, by one of th	e following meth	ods:
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram w		ndment; (b) By acknowledg				
MENT TO BE RECEIVED AT THE PLACE DESIG	SNATED FOR THE RECE	EIPT OF OFFERS PRIOR T	TO THE I	HOUR AND DATE SI	PECIFIED MAY	RESULT
IN REJECTION OF YOUR OFFER, If by virtue letter, provided each telegram or letter makes refer						
12. ACCOUNTING AND APPROPRIATION DATA						
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B. THE ABOVE NUMBERED CONTRACTA	ORDER IS MODIFIED TO	REFLECT THE ADMINIS	TRATI	E CHANGES (auch a	e change is payt	ne office.
B. THE ABOVE NUMBERED CONTRACT/C expropriation data, etc.) SET FORTH IN				3(b).		
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSU	IANT TO AUTHORITY OF				
D. OTHER (Specify type of modification and	( authority)					<del></del>
X Clause H.30 of subject		M botch come F	2 <i>6</i>	1004		
_	m	I Melio daled Mi	ay_zr	1, 1994		
E. IMPORTANT: Contractor  is not.	<u>.</u>	this document and retur		copies to the		
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UC)	section headings, including	olicitat	son/contract aubject n	natter where feat	(ble.)
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\$975,000 to \$1,175,000	•					
/		•			•	
Except as provided herein, all terms and conditions	of the document reference	ed in Item 9A or 10A, as he	retofore	changed, remains unc	hanged and in ful	il force
and effect.  15A, NAME AND TITLE OF SIGNER (Type or pr	int)	16A. NAME AND TITL	E OF C	ONTRACTING OFFI	CER (TYPE OF PH	nt)
	•					
-		Jeri Simmor		<u> </u>		
158. CONTRACTOR/OFFEROR	JOC DATE SIGN	ED 168 UNITED STATES	OF AM	ERICA ,	JEC DATE	SIGNED
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NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARI	D FORM 30 (RES	v. 10-23),

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V06) CANCEL DATE:

(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION.)
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION.)

## RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

V57) LOCATION: _____ (2-WASH, 3-RTP, 4-CNC, 5-Reg. SF, 6-Reg. SE)

F01) DCN1 4E0052 F02) ACCT1 4TFA9AKEIE  DCN2 ACCT2 ACCT3  DCN3 ACCT3  DCN4 ACCT4  DCN5 ACCT5  DCN6 ACCT6  DCN7 ACCT7
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F03) CERTAMT1 \$200,000 CERTAMT2
CERTAMT3
CERTAMT5 CERTAMT6 CERTAMT7
CERTAMT9  CERTAMT10  CERTAMT11

Modification No. to Delivery Order #0012-09-025 under Contract No. 68-W1-0012 McCormick & Baxter

Purpose

of Modification No. 9 is to increase funding by \$200,000. Total funding is being increased from \$975,000 to \$1,175,000.

Increase is clearly within the intent of the May 26, 1994 Memo filed with Modification No. 9 and initial Action Memo. Per Terry Brubaker today, there should be additional funding next week.

Authority

Reference Procurement Request dated 6/10/94 (the date funds were certified as available): (Funda mere frozen by Guot Ushijima on (613-94). 55 Note: Per Cust-system

DCN	4E0052
Acct	4TFA9AKE1E
Appro	68-20X8145
Obj.Cl	2505
Amount	\$200 000

Amount \$200,000

Showed as accepted when he entered for 6-13-94 but wouldn't print week). out a funds Frozen Green unt week). 6/14 (re after hours). 55

Conclusion

Based on the above, I consider it in the best interests of the Government to issue Modification No. 10 to DO 25.

Jeri Simmons

Contracting Officer

6-13-94

(Signed copy) faxed to CET (Signed copy) faxed to CET on 6-14-94, Copies grento on 6-14-94, Brad Shiplay to Chris Weden for Brad Shiplay to himself 614-94. 55

ACTION: G TABLEID: CFRI USERID: UCAF

*** FROZEN CONTRACT REQUISITION INQUIRY SCREEN ***

KEY IS CONTRACT REQUISITION DOCUMENT ID

THE FOLLOWING CONTRACT REQUISITIONS HAVE BEEN FROZEN FROM CHANGES. FOR FURTHER INFORMATION, CONTACT THE CONTRACTS OFFICE.

DOCUMENT ID	REQUISITION AMT	FROZEN AMT	DATE	AND TIME	FROZEN
01- RQ 949A4E0052 FROZEN BY	200,000.00 JERI SIMMONS 415 7	<u> </u>	06 /	14 / 94	10:56
02- FROZEN BY		2021	/	1	:
03- FROZEN BY		7	/	· /	:
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			D	Document				Object		Amou	nt (h)	<del></del>
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AMENDMENT OF SOLICITA	N/MODIFICATION O	FCONTRACT		CS - McC		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 11	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURG PR H-8-3 dtd 7-19-	94		į	T NO. (If applicable)
6. ISSUED BY CODE	P-7-2	7.ADMINISTERED	BY	(If other than It	em 6) CODE	
U. S. Environmental Protection 75 Hawthorne Street San Francisco, CA 94105 Attn: Jen Simmons	n Agency			,		
8. NAME AND ADDRESS OF CONTRACTOR (No.	o., street, county, State and ZI	P Code)	(1)	9A. AMENDA	MENT OF SOL	ICITATION NO.
CET ENVIRONMENTAL SERVICES, 9706 4th Ave., N.E., Suite Seattle, WA 98115 Attn: Mr. Brad Coury, Progr	101			10A. MODIFICA	SEE ITEM 11)  ATION OF CON  2-09-025 U	
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CODE	FACILITY CODE			06/23/92	(SEE ITEM 13)	
·	ONLY APPLIES TO	AMENDMENTS OF	SÖ	LICITATIO	NS ,	<del></del>
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment prior to the (a) By completing items 8 and 15, and returning copy telegram which includes a reference to the solicitation and ame OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY I may be made by telegram or letter, provided each telegram or letter.	hour and date specified in the solic ses of the amendment; (b) By acknown numbers. FAILURE OF YOR RESULTIN REJECTION OF YOUR (	critation or as amended, by one of to owledging receipt of this amendment SUR ACKNOWLED-MENT TO BE IN OFFER If by virtue of this amendment	ent on o RECEI nent yo	each copy of the o VED AT THE PLAC ou desire to change	fier submitted, or ( CE DESIGNATED I e an offer already s	FOR THE RECEIPT OF ubmitted, such change
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	PLIES ONLY TO MODITIES CONTRACT/ORI					
(/) A. THIS CHANGE ORDER IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A.	TO: (Specify authority) THE	CHANGES SET FORTH IN IT	TEM 1	4 ARE MADE IN	THE CON-	
B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITE	IS MODIFIED TO REFLECT T M 14, PURSUANT TO THE	HE ADMINISTRATIVE CHANG AUTHORITY OF FAR 43.	GES (	such as change b).	s in paying offic	če,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTER		THORITY OF:				
D. OTHER (Specify type of modification and authorities H.30 and Memo dated May					<u></u>	
E. IMPORTANT: Contractor  is not,	is required to sign this docur			e issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	(Organized by UCF section h	eadings, including solicitation/co	ontrac	t subject matter w	here feasible.)	
McCORMICK & BAXTER, Delivery On	der #0012-09-025, is	modified as follows:				
Block 5, Delivery Order Ceiling Amoun	t, is hereby increased	by \$250,000, from *	\$1,1	75,000" to	<b>"\$</b> 1,425,000	0"
•				٠.	ı	,
Except as provided herein, all terms and conditions of the docume and effect.	nt referenced in Item 9A or 10A, as	heretofore changed, remains unch	anged	and in full force		,
15A. NAME AND TITLE OF SIGNER (Type or print	)	16A. NAME AND TITLE Jeri Simmons	OF C	ONTRACTIN	G OFFICER (1	ype or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	WER	ICA	, 1	6C. DATE SIGNED
(Signature of person authorized to sign)		Signature	of Co	ontracting Officer ST	ANDARD FORM	1-14-44 130 (REV.02/94

### MESSAGE CONFIRMATION

DATE: 07/19/94 TIME: 15:58

ID: EPA

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for 25

### National Contract Payment Division, N.C. 27711

#### · OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 4 9 0 <u>0 9 2</u>

Date: <u>07 / 20 / 94</u>	<u>-</u>		Page $\frac{1}{}$ of $\frac{1}{}$
From: Curt Ushijima  U.S. EPA - Re	nt. Section (P-7-2) Street	<del>-</del>	(415) 744- <u>1698</u>
The following contrac	•		0
Contract Number	Delivery Order Number	Mod. Number	Contract Office Code
#68-W1-0012	#09-025	11	Simmons
#68-W1-0012	#09-043	4	Simmons
#68-W1-0012	#09-052		- Simmons
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Distribution:	NCPD Receipt	Bv	
Originating Office NCPD Mailroom		/	Time::

NCPD Form 92-01 (10-91)

V06) CANCEL DATE:
(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION.

# RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

V57) LOCATION: 5
(2-WASH, 3-RTP, 4-CNC, 5-Reg. SF, 6-Reg. SAE)

INITIAL ENTRIES NEI	EDED REGARDLESS OF	CLASS:	ļ			
01) RFP NUMBER:	W489 101 F9	V02) CLASS:F	M01) PR REC	EIPT DATE: 07 19 9	94 M02) PR ACC	EPT DATE:
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5) NEGOTIATOR NA	AME: Simmons	<u>}</u>	DCN6 _		ACCT6	
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07/20/94

SUBJECT: CIS Input Transmittal

TO: Kathy Dockery, CIS Manager

Systems & Information Mgmt. Branch (3802-F)

Cher.

FROM:

Curt Ushijima

EPA Region 9, Contracts Mgmt. Section (P-7-2) 75 Hawthorne Street, San Fran., CA 94105

Acknowlegement:	_	

Enclosed are the following CIS coding sheets. Please acknowledge receipt of these coding sheets and return a fax copy of this transmittal to:

Curt Ushijima, Fax # (415) 744-1680 Phone (415) 744-1698

RFP NUMBER	CONTRACT #	MOD #	D.O. #	CO
W489 101 F9	68-W1-0012	11	. 09-025	SIMMONS
W489 102 F9	68-W1-0012	1	09-052	SIMMONS
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14 July 94

Subject:

Removal Action PR

From:

Chief, ERS

To:

Chief, FOB

The attached PR for \$250,000 is to increase the ERCS Delivery Order for the ongoing removal action at the McCormick & Baxter NPL site in Stockton. The DO now stands at \$1.175 M; the increase will bring the ERCS ceiling to \$1.425M, still well within our overall project ceiling of \$3.4 million. This increase will be the last increment to complete the ongoing surface stabilization project. We expect this to be completed within the next two weeks. Start up of further removal action projects at this site will be dependent upon joint OSC-RPM decisions over the next two months, as well as receiving additional funding from HQ.

	US Environmental Pro Washington, D	X Ac	ency 1. Name	of Originati	Df'			2. Date of Requis	tion	
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<b>V</b> E	PA Request		I J. Maii C			ne Numbe 744–22	-	5. Date Item Requ 7/21/94	med	
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3. Sugge	sted Source (Name, Address, ZIP Cod	le, Phone/	Contact)	/ . 1	4. Amount of n	noney	15. For Small P	urchases Only: Cor	tracting Office	is autho-
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Branch	*Apffice lol C ~ I	<u> </u>	Date	-	Approvals d. Proper	ty Manag	ement Officer/D	esignee	Date	
Dona	ld C. White, Chief.		70	18/92	{	,8		v - <del>-</del>		•
Divisio	9/Office 1 C ~ 1	بنگس	Date		e. Other /	Specify)		·····	Date	
eith	Takata, Dep. Dir. f	or \$fu		8/94	1.00	<u>ر</u>	<del></del>			
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Ivai	dia Brown, Admin. Of	ficer	11/19	1/49		•				
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				26.	Schedule	-	Estimated Estimated			
Number	Supplier	s or Service (b)	98		Ordered (c)	Unit (d)	Unit Price (e)			erageren Geografia
(8)		(LOF)			14	(ω)				
- '	SUPERFUND	2		• '						
	Refer to Contract	#66-W1	-0012 &	D. Ο.		•	<b>***</b>			
··	#0012-09-025 for St									
.	action at the McCon	rmick	& Baxter			İ				
,	Superfund Site, Sto	ockton	, CA				250,000			
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		1								y: ₹.

I certify that the commitment on this Procubeen accepted by IFMS as shown on the attac Accounting Line Inquiry Screen for each lin	hed Requisition
DCN: 4E0059	•
Ivano Bronn Funds Certifying Officer	7.19.94 Date

ACTION: R TABLEID: REQL USERID: QMEI

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RO REQ NO: 949A4E0059

APPR: 4T RPIO: 09 PE: TFA LINE AMT: 01- LINE NO: 001 BFY: 94 APPR: 4T BUDGET ORG: 9AKE PE: TFA

BUDGET ORG: 9AKE PE: TFA LINE AMT: COST ORG: SITE/PROJ: 091EE CLOSED AMT: BOC: 2505 RPTG CATG: OBLG AMT: 250,000.00 -0.00 0.00

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BUDGET OPC: APPR: RPIO:

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SITE/PROJ:
RPTG CATG:
DESCRIPTION: LINE AMT: CLOSED AMT:

OBLG AMT: BOC: LAST CHG STATUS:

APPR: 03- LINE NO: BFY: RPIO:

BUDGET ORG: LINE AMT:

APPR:
PE:
SITE/PROJ:
RPTG CATG:
DESCRIPTION: CLOSED AMT: COST ORG: BOC: OBLG AMT:

LAST CHG STATUS:

02-*L009 HEADER CHANGE

S_ a⊳b Aa FX

AMENDMENT OF SOLICITAT	/MODIFICATION O	F CONTRACT	CONTRACT IE CS - McCo		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO 12	3 EFFECTIVE DATE See Block 16c	4 REQUISITION/PURC PR H-8-3 dtd 09/28	HASE REQ NO	5. PROJEC	CT NO. (If applicable)
6. ISSUED BY CODE U. S. Environmental Protection 75 Hawthorne Street San Francisco, CA 94105 ATTN: Jen Simmons (P-7-2)	Agency	7.ADMINISTERED	BY (If other than It	em 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No CET ENVIRONMENTAL SERVICES, IN 9706 4th Avenue, N.E., Suite 101 Seattle, WA 98115 ATTN: Brad Coury, Program Manager	•	P Code)	9B. DATED (1) 10A. MODIFICATION NO D.O. #0011	SEE ITEM 11) ATION OF CON	itract/order orkrad e: #68-W1-0012
	AMENDMENTS OF		NS.		
Offers must acknowledge receipt of this amendment prior to the  (a) By completing items 8 and 15, and returning copic telegram which includes a reference to the solicitation and amen OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY Ri may be made by telegram or letter, provided each telegram or let	es of the amendment, (b) By acknoording the desired of YC ESULTIN REJECTION OF YOUR (	owledging receipt of this amendme DUR ACKNOWLED-MENT TO BE I DFFER If by virtue of this amendri	ent on each copy of the of RECEIVED AT THE PLAC nent you desire to change	CE DESIGNATED an offer already s	FOR THE RECEIPT OF submitted, such change
2 ACCOUNTING AND APPROPRIATION DATA (If require			1		
58-20X8145 C 4E0073 4TFA9AKE	_	00O.			
13. THIS ITEM APP	LIES ONLY TO MOD HE CONTRACT/ORI	DIFICATIONS OF CO DER NO. AS DESCR	IBED IN ITEM	14.	e .
B. THE ABOVE NUMBERED CONTRACT/ORDER IS appropriation date, etc.) SET FORTH IN ITEM			GES <i>(such as change</i> 103(b)	s in paying offi	ce,
D. OTHER (Specify type of modification and author Clause H.30 of subject contract and results.)  E. IMPORTANT: Contractor Is not,	rity)	1994, and Action	Merno 2 da	ted 11-24	1-93,
14. DESCRIPTION OF AMENDMENT/MODIFICATION MCCORMICK & BAXTER, DELIVERY O	(Organized by UCF section h	eadings, including solicitation/co	ontract subject matter wi		11
<ul><li>A. Block 5, Delivery Order Ceiling Amou</li><li>B. Block 11, Required Work Completion</li></ul>					
All other terms and conditions remain the					
Except as provided herein, all terms and conditions of the document and effect.	referenced in Item 9A or 10A, as				
15A. NAME AND TITLE OF SIGNER (Type or print)		Jeri Simmons Contracting Officer	OF CONTRACTING	3 OFFICER (	Type or print)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C DATE SIGNED		MERICA  MWWYY  of Contracting Officer,	·	9-29-94
Asignature of person authorized to sign)		( July radiure			M 30 (REV.02/94

DATE: 09/29/94

SUBJECT: CIS Input Transmittal

Kathy Dockery, CIS Manager

Systems & Information Mgmt. Branch (3802-F)

FROM:

Kazuko Obertik
EPA Region 9, Contracts Mgmt. Section (P-7-2)
75 Hawthorne Street, San Fran., CA 94105

Ácknowlegement:	

Enclosed are the following CIS coding sheets. Please acknowledge receipt of these coding sheets and return a fax copy of this transmittal to:

> Curt Ushijima, Fax # (415) 744-1680 Phone (415) 744-1698

RFP NUMBER	CONTRACT #	MOD #	<b>D.O.</b> #	<b>c</b> o
W489-170-E9	68-W1-0012	3	0012-09-057	SIMMONS
W489 171-F9	68-W1-0012	12	0012-09-025	SIMMONS
			•	
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	<u>,                                      </u>		,	
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V06) CANCEL DATE:	
(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION.	
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION.)	

# RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

V57) LOCATION:5	
WASH 3. RTP 4. CINC 5. Reg. SE. 6. Reg. SAE 1	

INITIAL ENTRIES NEEDED REGARDLESS OF CLASS:	
V01) RFP NUMBER: W489 171 F9 V02) CLASS: FE	M01) PR RECEIPT DATE: 9 -29 94 M02) PR ACCEPT DATE: 9 29 94
V04) DONBR: 0012-09-025 V03) MODNBR: 12	4E0073 4TFA9AKE1E
K01) CONTRACT NUMBER: 68-W1-0012	F01) DCN1 F02) ACCT1
V50) PROJECT TITLE: McCormick & Baxter	DCN2 ACCT2 DCN3 ACCT3
	DCN4 ACCT4
V55) NEGOTIATOR NAME: SIMMONS	DCN5 ACCT5
•	DCN6 ACCT6 DCN7 ACCT7
/58) NEGOTIATOR SECTION: WA-F9	DCN8 ACCT8
PO2) PROJECT OFFICER NAME: WEDEN	DCN9 ACCT9
·	
AWARD INFORMATION NEEDED:	DCN11 ACCT11
V09) AWARD DATE: 9-29-94	DCN12ACCT12
/10) EFFECTIVE DATE: 9 29 94 V17) SYNOPSIS CODE:	
/11) EXPIRATION DATE: 12 31 94 2-WAS NOT - DUE TO EMERGENCY 3-WAS NOT - OTHER REASON	F03) CERTAMT1 \$50,000
711) EXPIRATION DATE.	CERTAMT2
V14) OBLIGATED AMOUNT:\$50,000	CERTAMT3
	CERTAMT4
V51) PERCITCO: V52) PERSTDIS:	CERTAMT5
CITY CODE: $\frac{7}{100}$ $\frac{5}{100}$ $\frac{0}{100}$ $\frac{0}{100}$ STATE CODE: $\frac{0}{100}$ $\frac{6}{100}$	CERTAMT6
COUNTY CODE: $\frac{0}{7}$ $\frac{7}{7}$ DISTRICT CODE: $\frac{0}{1}$ $\frac{1}{4}$	CERTAMT7
V53) PROSC: V54) EFFORT:TS	CERTAMT8
{ A, AE, C, E, MC, MS, R, S, TS }	CERTANTA
V58) ADV. & ASST. CODE: N	CERTAMT10
(YorN)	CERTANT11
	CERTAMT12
Version #2 - 06 / 92	

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ACTY#	MODE		CONNECTION TEL	CONNECTION ID	START	TIME	USAGE T.	PAGES	RE	SULT
<b>*3372</b>	тх	ECM	912155975029		09/28	08:39	00'39	1	OK	
<b>*</b> 3373	TX	ECM	915093724549		09/28	08:43	00'31	1	OK	
£3374	TX	G3	917032641427		09/28	09:25	01'40	3	OK	
<b>\$3375</b>	TX	ECM	915104603037		09/28	09:36	00'38	1	OK	
:3377	AUTO RX	'G3	505 982 6889		09/28	10:31	05'14	5	OK	
:3379	TX		14082625436		09/28	10:51	00'00	0	NG	
	}		•						0	STOP
<b>⊧3380</b>	TX	ECM	912022602159		09/28	10:53	09'50	18	OK	
<b>3381</b>	TX	G3	912065534957	EPA MGMT DIV SEA	09/28	11:17	01'20	<b>′ 2</b>	OK	
<b>\$3382</b>	TX		14083242702		09/28	11:28	00,00	0	NG	
									0	STOP
<b>₿3383</b>	AUTO RX	ECM	4158341538		09/28	12:05	00'59	2	OK	
<b>⊧3384</b>	TX	ECM	912022600559	OCE/ADMIN SUPPT	09/28	12:26	01'53	3	OK	
<b>:3385</b>	3	ECM	912022600559	OCE/ADMIN SUPPT	09/28	U.	00'55	1	OK	
	AUTO RX	ECM	703 893 6819		09/28		01'01	2	OK	
<b>⊧3387</b>	TX	ECM	915133662063		09/28		02'16	5	OK	
<b>339</b> 0	AUTO RX	G3	707 252 8281		09/28		00'50	1	OK	
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	ļ	1		1	`				0	#018
3391	TX	ECM	915133662063	•	09/28		03;28	6	OK	
:3392	1	ECM	915133662063		09/28		02'17	4	OK	
:3393	1	G3	917075380166		09/28		06'10	9	OK	
:3394	į.	ECM	915133662063		09/28		01'53	3	OK	
:3395	1	ECM	915133662063	i	09/28	15:12	01'54	3	OK	
<b>\$3396</b>	1	G3	915105273800		09/28		06'58	10	OK	
\$3397		ECM	915133662063		09/28		02'52	5	OK	
<b>\$3398</b>	TX	ECM	912022600279		09/28	16:35	07'36		OK	
<b>:</b> 3399	i	ECM	912022607869		09/28		07'23		OK	
<b>\$3400</b>	1	ECM	913032922087		09/28	20:37	01'40		OK	
<b>₿3401</b>		ECM	913032922087	,	09/28	. 1	02'53		OK	
	AUTO RX	ECM		OCE/ADMIN SUPPT	09/29		02'22		OK	
	AUTO RX	G3	2022602118	:	09/29		01'24		OK	
	AUTO RX	G3	707 252 8281		09/29		01'10		OK	
	AUTO RX	G3	4157445484	•	09/29		01'05		OK	
3406		ECM	912024826760	OEO VA	09/29	09:48	01'48	4	OK	
3407	TX		912138941184		09/29	10:17	00,00	0	NG	
		_	_			ļ			0	#018
	AUTO RX	G3	510 494 5778		09/29		03'23		OK	
3409		G3	913032931647		09/29		00'45		OK	
3410	TX	1	912138941184		09/29	10:32	00,00	0	NG	
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	MEMORY RX	ECM	2022600084		09/29		13'19	,	OK	
3412	TX		912138941184		09/29	11:14	00'00	0	NG	
			İ	•		ļ			0	#018
3414	TX		912138941184		09/29	12:01	00'00	0	NG	
						}			0	#018
3415	TX	ECM	919195417971		09/29	12:07	02'57	7	OK	

RTP

### PROCUREMENT ROUTING SLIP

H	AZ#	 PR#	F .		

即台灣中的原文學學構	學都認為的關係		MAIL		
NAME:		CUBICLE	CODE	INITIAL	DATE
1. ORIGINATOR:	,				
2. BRANCH CHIEF			H-		
~ LAURA YOSHII		R0911	H-1-W		
4. KEITH TAKATA		R0809	H-1-S		
5. JEFFREY ZELIK	SON	R0912	H-1		
6. ADMIN. UNIT		9TH	H-1-A	716	
7.	PUBLICATIONS	13307	P-5-3		
8.	ADP HARD/SOFTWARE	13114	P-5-1		
9. N. MCGEE	"SIRMO"	R1409	P-1		
10. E. MASUNAGA	ADMIN. SERVICES	14256	P-7-1		
11. M. TOLIVER	SCTY/ELECT/SPACE	14250	P-7-1		
12. F. CORDINI	PROPERTY MGMT.	14257	P-7-1		
13. B. CATO	FURNITURE	14249	P-7-1		
14. R. TAFT	HEALTH & SAFETY	15124	P-1		
15. D. SHIRAKI	END-OF-YEAR BUYS	14128	P-4-1		
B. DIXON	<b>FISA ACCTNG DATA</b>	14111	P-7		
17. T. WARNER	METHOD & JUSTIFY	14105	P-7-2		
18. B. DIXON	DATE/PULL COPY	14111	P-7		
19. A. WONG	PLACE ORDER	14107	P-7-2		
20. IVON COLLINS	PLACE ORDER	14103	P-7-2		
21. M. RUNNION	PLACE ORDER (CS)	14259	P-7-1		
22. F. CORDINI	PLACE ORDER (GPO)	14257	P-7-1		

# PROCUREMENT REQUEST

	INITIAL	DATE
1. ORIGINATOR:		
H. 8-3. Shiples		

Your procurement order HAZ #
has been forwarded to P-7 on

To track this procurement contact Alvin Wong 4-1694 or Ivon Collins 4-1689 Use the HAZ number to identify this procurement.

PLEASE CALL LOLITA MORALES AT 4-2173 AS SOON AS YOU RECEIVE THE ITEM(S).

If PR is cancelled, please write cancelled on the form and return to the Admin. Unit H-1-A.

《黑色》的电子通知,在其中,在这个电话,这一种的现在是一个更多。 4-2170

28 Sep 94

Subject:

Final FY94 ERS funding actions

From:

Chief, ERS

To:

H-8, H-1-S, H-1-A, P-7-2

The attached PRs are to obligate \$520,000 of the remaining \$700,000 (+ or -) from the Removal Advice of Allowance. We will allow about \$200,000 to remain until the expiration of the fiscal year as an emergency contingency. Even with this amount lapsing, we will have obligated 99.3% of funds received during the year.

Sites being funded within their existing approved ceilings:

McCormick & Baxter

4E0073

4 TFA9 AKFIF

For site winterization work; this will complete the current removal action phase.

Cu - Kerid the

DENIST Acct. # & From

Maurien XZIBD. See Below

Sites being funded after ceiling increase approval:

Superchrome

\$400,000

For site demolition and soil excavation and removal.

460075

Sites being initiated with new action memo:

Shiprock Pesticides

\$70,000

460076

4TFA9AKE8X

Initiation and completion of small

Terry (eiling Intrease ) revised Action Memo approved,

13 there paperworks covering the add't Ayou on

removal action

cc: site files: McC&B

Superchrome

Shiprock

### CET Environmental Services, Inc.

9706 4th Avenue N.E., Suite 101, Seattle, Washington 98115. Telephone: (206) 525-9168 Fax: (206) 525-9521 Toll Free: (800) 753-9168 Rec'd 9/20 55

September 12, 1994

Mr. Brad Shipley
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105

Subject:

Request for Modification to Delivery Order No. 0012-09-025, McCormick and Baxter,

(issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a ceiling increase and completion date extension.

As of August 31, 1994, CET has reached 96.591% of the DO ceiling of \$1,425,000.00, with funds posted and committed totalling \$1,376,422.25. It is anticipated that mobilization back to Stockton will be in October to conduct concrete sump removal activities. Based on this information, we are requesting a ceiling increase and a completion date extension to December 31, 1994.

Please notify us when this modification request has been accepted by contacting Brad Coury or me. If you have any questions you may call either of us at (206) 525-9168.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.

Tony Bahnick

Response Manager

TB/lt

cc:

Chris Weden, EPA Region IX
Jeri Simmons, EPA Region IX
Brad Coury, Zone Program Manager

**ERCS.230** 

		US Environmental Pro	tect	ion Agency	1. Name o	f Originate	or			2 Date of Requisition	n	
_		Procure			Brad	Shipl				9/26/94		ľ
<b>⊕</b> E	PA	Request/			3. Mail Co		1 '	ne Number		5 Date Item Require	ed .	
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8 Deliver	o (Project Ma	nager)	19	Address		<del> </del>	- Competi		10. Mail Code	11. Telephone Num		ase
	Shipley	, agui,	1	•	orna	St S	S.F., CA	94105		415 744-22		
12.	а. Арргор	ration	1./-				ice Number		NOTE: Item 1	2(d) Document Type	- Contract	= "C."
Financia Data	68-2	20X8145			2	2			Purcha	se Order = "P"		
	FMO	<del></del>	P		ument Number		Account Num	hor	Object Class	Am	ount (h)	
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12 Sugar	and Source (A)	ame, Address, ZIP Cod		hane/Cont	e ot l	11	4. Amount of n	ODEV	15 For Small P	urchases Only: Contra	notine Office	
		ental Servic		torie/ Corne	3017	[ ]	committed is	·	rized to exceed	the amount shown in	Block 12(h) by	10% or
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a. Branch	/Office			$\overline{}$	Date 9/2	8/94	d. Proper	ty Manage	ment Officer/De	esignee	Date	
Donald	C./Whi	e, Chief, F	<u>OB</u>		حلنك	477	e. Other (	· 'C===#el				
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	& D.O.	#0012-09-02	5 f	for Sup	perfun	d						
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I certify that the commitment on this Procur been accepted by IFMS as shown on the attach Accounting Line Inquiry Screen for each line	ed Requisition
DCN: 4E0073	
Hame Brown	9/29/94
Funds Certifying Officer	Date /

ACTION: R TABLEID: REQL "SERID: OMEI *** REQUI: ION ACCOUNTING LINE INQUI TABLE ***
KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RO REO NO: 949A4E0073

01- LINE NO: 001 BFY: 94 APPR: 4T RPIO: 09
BUDGET ORG: 9AKE PE: TFA LINE AMT:
COST ORG: SITE/PROJ: 091EE CLOSED AMT:
BOC: 2505 RPTG CATG: OBLG AMT: 50,000.00 0.00 0.00

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DESCRIPTION: MCCORMICK & BAXTER

02- LINE NO: BFY: APPR: RPIO:

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COST ORG: SITE/PROJ: CLOSED AMT:

BOC: RPTG CATG: OBLG AMT:

LAST CHG STATUS: DESCRIPTION:

03- LINE NO: BFY: APPR: RPIO:

BUDGET ORG: PE: LINE AMT:

COST ORG: SITE/PROJ: CLOSED AMT:

LINE NO: BFY: APPR:
BUDGET ORG: PE:
COST ORG: SITE/PROJ:
BOC: RPTG CATG:
LAST CHG STATUS: DESCRIPTION:

CLOSED AMT: OBLG AMT:

02-*L009 HEADER CHANGE

AMENDMENT OF SOLICITATION	DIFICATION O	FCONTRACT	1. / Er.		CODE , + Ra X.	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURC		- MC	5. PROJEC	Γ NO. (If applicable)
6. ISSUED BY CODE	P-2-2	7.ADMINISTERED	BY	(If other than It	em 6) CODE	1
U. S. Environmental Protection 75 Hawthorne Street San Francisco, CA 94105 Attn: Jeri Simmons	Agency.		•			
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZL	P Code)	(4)	9A. AMENDA	ENT OF SOL	ICITATION NO.
CET ENVIRONMENTAL SERVICES,	INC	1				
120 West Dayton, Suite A-7				9B. DATED	SEE ITEM 11)	
Edmonds, WA 98020					<u> </u>	
ATTN: Mr. Brad Coury, Zone Progra	m Manager			10A. MODIFICA NO.	ATION OF CON	TRACT/ORDER
			J		2-09- <b>0</b> 25	issued under*
CODE	FACILITY CODE		<u> </u>	10B. DATED	(SEE ITEM 13) 3/92	
	ONLY APPLIES TO	AMENDMENTS OF	so	LICITATIO		
The above numbered solicitation is amended as s				is extended.		not extended
telegram which includes a reference to the solicitation and amend OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RE may be made by telegram or letter, provided each telegram or letter.	es of the amendment, (b) By acknown and the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the sound of the	owledging receipt of this amendme UR ACKNOWLED-MENT TO BE I OFFER If by virtue of this amendm	ent on RECEI nent yo	each copy of the of VED AT THE PLAC ou desire to change	DE DESIGNATED I an offer already s	FOR THE RECEIPT OF ubmitted, such change
12. ACCOUNTING AND APPROPRIATION DATA (If require	d)	*Contract	No.	68-W1-00	12	
13. THIS ITEM APP						
IT MODIFIES THE	HE CONTRACT/ORD	DER NO. AS DESCR	RIBE	D IN ITEM	14.	
(/) A. THIS CHANGE ORDER IS ISSUED PURSUANT T TRACT ORDER NO. IN ITEM 10A.	O: (Specify authority) THE	CHANGES SET FORTH IN IT	TEM 1	4 ARE MADE IN	THE CON-	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS appropriation date, etc.) SET FORTH IN ITEM	MODIFIED TO REFLECT TO 14, PURSUANT TO THE	HE ADMINISTRATIVE CHANG AUTHORITY OF FAR 43.	GES .103(	such as change b).	s in paying offic	ce,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE		THORITY OF:				
D. OTHER (Specify type of modification and author Clause H.30 of subject contract and		11-24-93				
E. IMPORTANT: Contractor  is not,	is required to sign this docum			e issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION				-		
Based on CO approval to extend period of		- 1				
68-W1-0012 signed 2/28/95), Delivery Or	der #0012-09-025	Mc Cormick 2 Bo	XT	· · · · · · · · · · · · · · · · · · ·	is modif	ied .
as follows:						111 1
Block 11, Required Work Completion Da	ite, is hereby extende	ed from "2/28/95" to	ii	6-30-95 ji	at no ad	ditional
Except as provided herein, all terms and conditions of the document and effect.	referenced in Item 9A or 10A, as i	heretofore changed, remains unch	anged	and in full force		f
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE Jeri Simmons	OF C	CONTRACTING	G OFFICER (1	ype or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MER	ICA e	1	16C. DATE SIGNED
(Signature of person authorized to sign)			e of C	ontracting Officer	ANDARD FORM	3-1-95 130 (REV.02/94
				٠.		v

#### National Contract Payment Division, N.C. 27711

#### OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 590 0 4 3

Page 1 of 1

03 /10 /95 Date:

Kazuko Obertik From: Phone (415) 744- 1691

U.S. EPA - Region 9

Contracts Mgmt. Section (P-7-2)

75 Hawthorne Street

San Francisco, CA 94105

The following contract documents are attached:

Contract Number	Delivery Order Number	Mod. Number	Contract Office Code
68-W1-0012	0012-09-025	13	JS .
68-W1-0012	0012-09-027	12	JS
68-W1-0012	0012-09-035	07	Js
68-W1-0012	0012-09-055	04	
68-W1-0012	0012-09-051	07	
68-W1-0012	0012-09-057	05	JS
68-W1-0012	0012-09-059	01	JS
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stribution: iginating Office	NCPD Receipt	Ву	

Distr	ributio	n:
Origi	inating	Office
NCDD	Mailro	Om

Date: ___/___/___ Time: :

NCPD Form 92-01 (10-91)

Delivery Order No. 0012-09-025
Modification No. 13
(issued under ERCS Contract
No. 68-W1-0012)
McCommit Lbaxter

Purpose

of this Modification is to extend period of performance (required work completion date) of subject Delivery Order from 2/28/95 from 6-30-95.

#### Authorities

D.J. Lovelady, Contracting Officer for subject contract, approved an overall extension of the contract, by exercising the option, from "2-28-95" to "2-28-96", thus allowing extension of delivery orders.

#### Technical Input

Chris Weden, Deputy Project Officer of subject contract for Region IX Delivery Orders, met with me on 2-28-95 and went over the DOs that required extending and also provided me with a listing of these (see attached copy of this listing).

#### Background

Left a message for D.J. Lovelady on 2-27-95 asking for confirmation of mod issuance to extend contract. Also called Laurie Telin from CET on 2-27-95 and she was not aware at that time of CO approval to extend the contract. D.J. advised me on 2-28-95 that she provided verbal approval to Brad Coury of CET on 2-27-95 and signed the modification on 2-28-95. After discussion with D.J., I called Laurie Telin at CET and conveyed approval to continue the DOs on the attached list, through the dates shown on the list.

#### Summary

Based on the above, and based on the fact the Delivery Order has an Action Memo which covers the extension of work and time and based on the fact the Contractor, CET, has been performing satisfactory or above on the Delivery Order, I consider it in the best interests of the Government to extend subject DO.

Jeri Simmons

Contracting Officer

3-1-95

CO MEMO TO THE FILE

Delivery Order No. 0012-09-025

Modification No. 13
(issued under ERCS Contract
No. 68-W1-0012)

McCormick & Baxter

Purpose

of this Modification is to extend period of performance (required work completion date) of subject Delivery Order from 2/28/95 Thum 6-30-95

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Jeri Simmons

Contracting Officer

3-1-95



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( <b>0466666</b> 6060666	)⊖₫

AND CONFERENCE CENTERS

Palau

35 Rattlesnake 6/30/95 RMM

52 Navajo Tox. 2/28/96 (E)

51 Montrose 6/30/95 TD

52 Mc & Baxt 6/30/95 TD

25 Mc & Baxt 6/30/95 TD

25 Mc & Baxt 6/30/95 TD

25 Mc & Baxt 6/30/95 TD

57 Super Chrome 6/30/96

65 Goldstar 6/30/96 (I)

67 Fron Tier tert 2/29/76

7277 Voljean Avenue, Van Nuys, CA 91406-3425 (818) 997-7676

Fax (818) 785-8864 Reservations (800) 2-AIRTEL

Don't worry - I've got everything under control.

3/21 JERI - I ASKED TOM

ABOUT THIS. HE DOESN'T

REMEMBER AGRECING TO THIS

FOL ERCS

TAKUTO WILL CONTINUE TO SEND TO RID UNTIL TOLD BIJSBERPP, INC DIFFERENTLY.

AMENDMENT OF SOLICITATION	/N iFICATION OF	CONTRACT	1. C CTII	CODE rmick. Bax.	PAGE OF PAGES		
AMENDMENT/MODIFICATION NO     Fourteen (14)	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURG		-	NO. (If applicable)		
6. ISSUED BY CODE	P-2-2	7.ADMINISTERED	BY (If other than I	tem 6) CODE			
U. S. Environmental Protection 75 Hawthorne Street San Francisco, CA 94105 Attn: Barbara A. Bycsek	Agency	,					
8. NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State and Z	IP Code)	(J) 9A. AMENDI	MENT OF SOLI	CITATION NO		
CET ENVIRONMENTAL SERVICES, IN 120 West Dayton, Suite A-7 Edmonds, WA 98020	C.			SEE ITEM 11)			
Attn: Mr. Brad Coury, Zone Program Man	ager	T.	J DO#0012-	09-025, issu			
CODE	FACILITY CODE		06/23/92	(SEE ILEM 13)			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITATION	NS .			
The above numbered solicitation is amended extended.  Offers must acknowledge receipt of this amendment prior to to to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	he hour and date specified in the copies of the amendment, (b) By olicitation and amendment numb PECIFIED MAY RESULTIN REJEC	solicitation or as amended, by / acknowledging receipt of this ers. FAILURE OF YOUR ACKNO TION OF YOUR OFFER. If by vi	one of the following met amendment on each cop DWLED-MENT TO BE RE irtue of this amendment	y of the offer subm CEIVED AT THE PL you_desire to chang	ACE DESIGNATED FOR e an offer already		
- CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR							
12 ACCOUNTING AND APPROPRIATION DATA (If require N/.A		*Cont	ract No.68-W1-	-0012			
13. THIS ITEM APP IT MODIFIES T	LIES ONLY TO MODE HE CONTRACT/ORD						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TRACT ORDER NO. IN ITEM 10A.	TO: (Specify authority) THE	CHANGES SET FORTH IN	ITEM 14 ARE MADE	IN THE CON-			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS appropriation date, etc.) SET FORTH IN ITEM	MODIFIED TO REFLECT THE	E ADMINISTRATIVE CHAN E AUTHORITY OF FAR 4	IGES (such as change 13.103(b)	es in paying office	2,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE	D INTO PURSUANT TO AU	THORITY OF:					
D. OTHER (Specify type of modification and authority Clause H.30 of subject contract and A		1/24/93.					
E. IMPORTANT: Contractor Is not,	is required to sign this o	locument and return	copies to the issuir	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section h	eadings, including solicitation/c	ontract subject matter w	here feasible )			
See page 2 of 2							
Except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A or 10.	A, as heretofore changed, remai	ins unchanged and in ful	l force			
and effect.  15A. NAME AND TITLE OF SIGNER (Type or print	)	16A. NAME AND TITLE	OF CONTRACTION	NG OFFICER (7	vpe or print)		
	,	Barbara A. Bycsek					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA COLO	10	6C. DATE SIGNED		
(Signature of person authorized to sign)		Signard	re of Contracting Officer	·	8/18/95		
		Y	S ⁻	TANDARD FORM	30 (REV.02/94		

#### SF30, Item 14. DESCRIPTION:

- 1. The purpose of this document is to modify Delivery Order #0012-09-025, McCormick & Baxter Site Block 11, "Required Work Completion Date" as follows:
- A. In order to correct an administrative error, DO Modification 13, is hereby changed as follows:

From: "Block 11, Required Work Completion Date, is hereby extended from '2/28/95' to '6-30-95', at no additional cost."

To: "Block 11, Required Work Completion Date, is hereby extended from 12/31/94 to 6/30/95, at no additional cost."

- B. Block 11, "Required Completion Date" is further extended, from the time period shown in Modification 13, to 10/31/95, at no additional cost.
- 2. All other terms and conditions remain unchanged.
  - END OF MODIFICATION 14 -



#### 75 Hawthorne Street San Francisco, CA 94105

AUG 1 8 1995

Ms. Laurie Telin, Contract Administrator CET Environmental Services Inc. 120 W. Dayton, Suite A-7, Edmonds, Washington 98020

Subj.:

Delivery Order No. 0012-09-025, Modification 14

Dear Ms. Telin:

This letter forwards the subject Delivery Order Modification.

Please acknowledge receipt of the Modification on the space provided below.

If you have any questions regarding this letter you may contact J. Holler at the above address or at (415) 744-1609.

B. A. Bycsek

Contracting Officer

cc:

B. Shipley, EPA Region IX
C. Weden, EPA EPA Region IX

Receipt Acknowledged

Signature

Date

a:\do25md14.ltr



#### 75 Hawthorne Street San Francisco, CA 94105

AUG 1 % 1995

Ms.	Laurie Telin,	Contract	Administrator
CET	Environmental	Services	Inc.
120	W. Dayton, Sui	ite A-7,	
Edmo	onds, Washingto	on 98020	

Subj.:

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Contracting Officer

cc:

B. Shipley, EPA Region IX
C. Weden, EPA EPA Region IX

Receipt	Acknowledged:		 
		Signature	Date

a:\do25md14.ltr

## OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal ;	# 5 <b>9 0</b> <u>0</u> 8 <u>9</u>		1 1
Date: 08 / 17 / 95		Pag	ge of
From:  U.S. EPA - Rec Contracts Mgmt 75 Hawthorne S San Francisco	gion 9 t. Section (P-7-2) Street	Phone (4	15) 744- <u>1691</u>
The following contract	t documents are att	ached:	
Contract Number	Delivery Order Number	Mod. Number	Contract Office Code
68-W1-0012	0012-09-025	14	вв
·			
		<del></del>	
<u>`</u>			· · · · · · · · · · · · · · · · · · ·
Distribution:	NCPD Receipt By	•	
Originating Office NCPD Mailroom			ime::_

NCPD Form 92-01 (10-91)

## ERCS DELIVERY ORDER TRACKING SYSTEM

(1) TYPE: ZONE (2) GEN: ONE (3) REGION: IX
(4) CONTRACTOR: CET ENVIRONMENTAL SERVICES
(5) CONTRACT NO: 68-W1-0012 (6) MODIFICATION NO.:
(7) D.O. NO.: <u>0012-09-025</u> (8) D.O. MODIFICATION NO.: <u>14</u>
MODIFICATION DATE: 08 / 18/95
(9) C.O.: <u>JERI SIMMONS</u> (10) C.S.: (11) OSC:WEDEN
(12) DATE D.O. ORIGINALLY ISSUED: $\frac{06}{23}$ / $\frac{92}{92}$ (13) REVISED D.O. CEILING:\$
(14) POP FROM: $08/30/95$ TO: $10/31/95$
(15) D.O. CONP'D:(16) DATE COMP'D/
(17) DATE DEFIN'D :/(18) DEFIN'D VAAALUE :\$
(19) PROJECTED DEFIN'D DATE :/
(20) SITE NAME : McCormick & Baxter
NOTE:

#### **MEMORANDUM**

 $a:\do25md14.mem$ 

Date: August 8, 1995

From: Jeannie Holler, Contract Specialist 7 Holler

To: File

Subject: D00012-09-025 - McCormick & Baxter Site - Mod 14

Prior to executing the subject delivery order modification, the following determinations have been made:

1. Purpose: The purpose of this modification is to extend the period of performance on the subject Delivery Order. Per memos from Chris Weden dated Aug 3 and Aug 8, 1995, the increased time is to fulfill an on-going need of EPA for additional activities, necessary to complete the scope of work in the subject delivery order. The previous period of performance for this order has been exceeded. This pop overrun occurred according to Chris Weden as an oversight, it was not noticed that the time expired. The CMM Chapter 7, (page 7-2) paragraph 3.b.(2)(e) states that the COR cannot directly or indirectly change the "delivery schedule or period of performance." In this case, the technical direction was not used to initiate work, however, it has indirectly changed the period of performance by an act of "omission." This was discussed with the COR in order to encourage more diligent attention to records. Mr. Weden has also discussed this with CET and encouraged more attention to dates of POP.

## 2. Authority:

- a. Contract Clause H.30(j) "Delivery Orders"
- b. Clause H. 15(b) "Option to Extend the Effective Period of the Contract -- Indefinite Delivery/Indefinite Quantity Contract (EPAAR 1552.217-76) (APR 1984), per Contract Mod 44, which extended the contract period of performance.
- c. Action Memorandum dated 11-24-93 in the Delivery Order File.
- d. DO 25, Modification #12 The overall ceiling of the DO including this modification is \$1,475,000, which was authorized in Mod 12.
- 3. Procurement Integrity: This modification increases the period of performance within an existing DO. The overall scope and ceiling of the basic contract are not changed. Hence, a Procurement Integrity (PI) certificate is not required, as the work remains within the original scope of the contract.

- 4. Funding: Funding is cited in DO modifications to the ceiling amount of \$1,475,000. The subject contract and the DO will continued to be funded on an incremental basis.
- 5. Fair and Reasonable Price: The price of this DO is Fair and Reasonable based on the previous negotiations for this DO.
- 6. Finding: Based on the above, appropriate actions have been taken by CET and EPA to assure appropriate actions in the future concerning this DO, and that extension of the DO is in the best interests of the government. I find that it is in the best interests of the Government to execute this modification to the DO.

Concurrence:

Contracting Officer

8/ /4/7

Date

To:

Jeannie Holler

cc:

From: Date: Christopher Weden 08/08/95 09:21:59 AM

Subject:

Amendum to McCormick and Baxter Completion Date modification request

Please extend the completion date to 10/31/95 for reasons described in previous memo. Thanx.

To:

Jeannie Holler

cc:

From:

Christopher Weden

Date:

08/04/95 04:00:50 PM

Subject:

Re: DO 25 - McCormick & Baxter

I knew I'd forgot something. Please extend it to 9/30/95. Thanx

To:

**Christopher Weden** 

C¢:

From:

Jeannie Holler

Date:

08/04/95 11:17:31 AM

Subject:

DO 25 - McCormick & Baxter

Chris - I need to know how long you would like the DO extended. Please give me a "to" date. Thanks



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### **REGION IX**

# 75 Hawthorne Street San Francisco, CA 94105-3901

#### MEMORANDUM

SUBJECT: Delivery Order Extension for DO #0012-09-025 -

McCormick and Baxter Site

FROM: Christopher Weden

TO: Jeannie Holler

Apparently, OSC Shipley has directed CET to conduct additional activities, necessary to complete the scope of work in subject delivery order. Both CET and Mr. Shipley inadvertently commenced these activities without realizing that the period of performance in the delivery order had lapsed. I am requesting a modification of subject delivery order on behalf of Mr. Shipley because this is a continuation and not a change in scope. It is also a no cost modification.

I realize this is an after the fact request, and that it should have been dealt with prior to the present completion date of 6/30/95. This was just forgotten by all involved. I have advised everyone in our section to be more aware of these details. We do appreciate your assistance.

cc: Brad Shipley



## CET Environmental Services, Inc.

120 W. Dayton, Suite A-7, Edmonds, Washington 98020 Telephone: (206) 776-5088 Fax: (206) 670-3670 Toll Free: (800) 776-5088

August 3, 1995

Mr. Brad Shipley U.S. EPA Region IX 75 Hawthorne Street (H-8-3) San Francisco, California 94105-3901

Subject:

Request for Modification to Delivery Order 0012-09-025,

McCormick and Baxter, (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a completion date extension to October 31, 1995. This extension will allow for completion of final site activities.

Please notify us when this modification request has been accepted by contacting Brad Coury or the undersigned. If you have any questions you may call either of us at (206) 776-5088.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.

Laurie Telin

Contract Administrator

/lt

cc:

Jeri Simmons EPA Region IX - Janua Xulli Brad Coury Zone Programmed

Brad Coury, Zone Program Manager

Wendy Rogers, Project Administrative Specialist

08/04/95 DO25.CHT

<u>Mod 9</u>	Mod 10	Mod 11	Mod 12	Mod 13	Mod 14
\$875,000		\$1,175,000	\$1,425,000	\$1,475,000	\$1,475,000
\$100,000				\$0	\$0
\$975,000	\$1,175,000	\$1,425,000	\$1,475,000	\$1,475,000	\$1,475,000
9/30/94	9/30/94	9/30/94	12/31/94	6/30/95	?

08/04/95 DO25.CHT

	Original	<u>Mod 1</u>	Mod 2	Mod 3	Mod 4	Mod 5	Mod 6	Mod 7	Mod 8
Ceiling	\$0	\$225,000	\$225,000	\$225,000	\$275,000	\$325,000	\$575,000	\$575,000	\$725,000
New/Change	\$225,000	\$0	\$0	\$50,000	\$50,000	\$250,000	\$0	\$150,000	\$150,000
Total	\$225,000	\$225,000	\$225,000	\$275,000	\$325,000	\$575,000	\$575,000	\$725,000	\$875,000
WorkCompltn Date	11/25/92	9/30/93	2/28/94	2/28/94	2/28/94	2/28/94	3/31/94	9/30/94	9/30/94
	Ceiling	Ceiling							
Action Memo	Instant	Total							
6/23/92	\$561,000					1			
7/29/93	\$561,000	\$561,000							
11/24/93	\$2,901,000	\$3,462,000							



### 75 Hawthorne Street San Francisco, CA 94105-3901

MAR 4 1999

Brad Coury CET Environmental Services Inc. 170 West Dayton, Suite 106-A Edmonds, WA 98020

Subj: Contract 68-W1-0012 - Modification XX

Dear Mr. Coury:

- (X) The enclosed modification requires you to sign and return the original and two copies (original signature on each one) to the address listed below. After the Contracting Officer's signature, a fully executed copy will be forwarded to your office.
- () The enclosed modification has been signed by the Contracting Officer. It does not require your signature and is to be retained for your files. Please acknowledge receipt by signing on the designated area at the bottom of this letter and returning it.
- () The enclosed modification has been fully executed and is for your files. Please acknowledge receipt by signing on the designated area at the bottom of this letter and returning it.

If you have any questions regarding this letter you may contact me at the address below or at (415) 744-1610.

Environmental Protection Agency (EPA) Attn: E. J. Holler, PMD-8 75 Hawthorne Street San Francisco, CA 94105-3901

E. J. Holler

Contracting Officer

Enclosure

cc:

C. Weden, EPA Region IX (SFD-6)

Receipt Acknowledged:
Signature
Date

a:\cover.ltr

AMENDMENT OF SOLICITATION	/MODIFICATION C	F CONTRACT	1 JONTRACT	r ID CODE	PAGE OF PAGES							
2. AMENDMENT/MODIFICATION NO. SEE PAGES 2 AND 3	3. EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE	REQ NO	5. PROJECT	NO. (If applicable)							
6. ISSUED BY CODE		7.ADMINISTERED BY	(If other than Iten	n 6) c	ode:							
U. S. Environmental Protection 75 Hawthorne Street San Francisco, CA 94105	n Agency											
8. NAME AND ADDRESS OF CONTRACTOR (	No , street, county, State and	i ZIP Code)	DMENT OF SOI	LICITATION NO.								
CET ENVIRONMENTAL SERVICES, INC.												
170 West Dayton			9B. DATE	D (SEE ITEM ).	1)							
Suite 106-A Edmonds, WA 98020				•	,							
			10A. MODI	FICATION OF C	ONTRACT/ORDER							
ATTN: Brad Coury, Zone Program Mana	ger		J 68-W1-00	o. 12								
			10B. DAT	ED (SEE ITEM	13)							
CODE	FACILITY CODE		01/09/97	<u></u>								
11. THIS ITEM	M ONLY APPLIES	TO AMENDMENTS O	F SOLICITA	TIONS								
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer												
is extended, is Offers must acknowledge receipt of this amendm	not extended. ent prior to the hour and	date specified in the so	olicitation or as	amended, by on	e of the following							
methods	-				•							
(a) By completing Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLED-MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted,												
12. ACCOUNTING AND APPROPRIATION DATA (If req	nured)											
See pages 2 and 3.												
	PLIES ONLY TO M HE CONTRACT/ORDI											
A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT ORDER NO IN ITEM 10A	ANT TO: (Specify authority	y) THE CHANGES SET FOR	RTH IN ITEM 14 AF	RE MADE IN THE	CON-							
B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITE	IS MODIFIED TO REFLECEM 14, PURSUANT TO T	T THE ADMINISTRATIVE THE AUTHORITY OF FAI	CHANGES (such as R 43.103(b)	s changes in pays	ing office,							
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	TERED INTO PURSUANT TO	AUTHORITY OF.	~									
D. OTHER (Specify type of modification and an	uthority)		<u> </u>									
CLAUSE H.30. DELIVERY ORDER, FAR												
r moortant.	ot. 🗸 is required to sign this doc	cument and return 3 co	pies to the issuing office	).								
14 DESCRIPTION OF AMENDMENT/MODIFICATION												
See pages 2 and 3.												
see pages 2 and 3.												
					į							
-												
Except as provided herein, all terms and conditio full force and effect	ns of the document refere	nced in Item 9A or 10A, a	as heretofore cha	nged, remains u	nchanged and in							
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TIT	TIE OF COMPA	CTING OFFIC	ER (Type or print)							
Trans and Title or Stoner (Type of	p-my	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or p E. J. HOLLER										
		Contracting Officer										
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES O	D STATES OF AMERICAY 16C. DATE SIGNED									
`		BY £. ().	Jollan		2/4/29							
(Signature of person authorized to sign)		(Signature	e of Contracting Office	cer)	0/7///							

### SF30, Item 14, DESCRIPTION

The purpose of this modification is to deobligate excess funds from multiple Delivery Orders. The Delivery Orders, appropriate modification number and appropriation data are shown below:

DELIVERY	MOD.	APPR.		PROGRAM	DOCUMENT	ACCOUNT #/	UNT #/ BUDGET   OBJ.   C		CURRENT	DEOBLIGATION	ADJUSTED
ORDER NO.	NO.	NO.	FY	ELEMENT	CONTROL#	SITE PROJ	ORG/CODE	CLASS	CEILING	AMOUNT	CEILING
			,								<u> </u>
0012-09-001	7	2T	92	TFA	2E0018	09H2E	9AKE	2535	\$580,000	\$80,000	\$500,000.00
0012-09-002	2	1T	91	TFA	1E0020	09X5E	9AKE	2535	\$47,917	\$5,000	\$42,917.00
0012-09-003	3	1T	91	TFA	1E0022	09X7E	9AKE	2535	\$116,465	\$21,000	\$95,465.00
0012-09-006	2	1T	91	TFA	1E0030	09X9E	9AKE	2535	\$47,147.55	\$7,000	\$40,147.55
0012-09-007	4	1T	91	TFA	1E0031	09X1E	9AKE	2535	\$135,162	\$21,000	\$114,162.00
0012-09-011	3	2T	92	TFA	2E0004	091TE	9AKE	2535	\$69,655	\$10,000	\$59,655.00
0012-09-013	7	3T	93	TFA	3E0016	091YE	9AKE	2535	\$745,000	\$14,000	\$731,000.00
0012-09-016	3	2T	92	TFA	2E0020	092WE	9AKE	2535	\$487,627.63	\$96,000	\$391,627.63
0012-09-018	3	2T	92	TFA	2E0022	093CE	9AKE	2535	\$45,408	\$8,000	\$37,408.00
0012-09-019	10	ЗТ	93	TFA	3E0040	09K2E	9AKE	2535	\$1,988,395	\$53,000	\$1,935,395.00
0012-09-021	3	2T	92	TFA	2E0023	093BE	9AKE	2535	\$347,125	\$47,000	\$300,125.00
0012-09-022	5	3T	93	TFA	3E0019	093DE	9AKE	2535	\$205,237	\$5,000	\$200,237.00
0012-09-023	2	2T	92	TFA	2E0036	093GE	9AKE	2535	\$51,357	\$4,000	\$47,357.00
0012-09-025	15	4T	94	TFA	4E0008	091EE	9AKE	2505	\$1,475,000	\$4,920	\$1,404,000.00
0012-09-025	15	4T	94	TFA	4E0034	091EE	9AKE	2505	11	\$7,369	11
0012-09-025	15	4T	94	TFA	4E0052	091EE	9AKE	2505	17	\$9,924	11
0012-09-025	15	4T	94	TFA	4E0059	091EE	9AKE	2505	. !!	\$3,893	. "
0012-09-025	15	4T	94	TFA	4E0073	091EE	9AKE	2505	11	\$44,894	11
0012-09-028	4	3T	93	TFA	3E0035	094WE	9AKE	2535	\$153,890	\$7,000	\$146,890.00
0012-09-029	5	2T	92	TFA	2E0055	094QE	9AKE	2535	\$230,538.87	\$38,000	\$192,538.87
0012-09-033	11	4T	94	TFA	4E0007	09X9E	9AKE	2505	\$1,557,000	\$16,000	\$1,541,000.00
0012-09-036	4	3T	93	TFA	3E0024	097QE	9AKE	2535	\$54,519	\$5,000	\$49,519.00
0012-09-040	6	4T	94	TFA	4E0048	097KE	9AKE	2505	\$620,000	\$34,000	\$586,000.00
0012-09-041	3	4T	94	TFA	4E0017	091ZE	9AKE	2505	\$1,200,000	\$105,000	\$1,095,000.00
0012-09-042	4	3T	93	TFA	3E0046	098BE	9AKE	2535	\$327,687	\$47,000	\$280,687.00
0012-09-043	6	4T	94	TFA	4E0009	098GE	9AKE	2505	\$169,200	\$12,000	\$137,200.00
0012-09-043	6	4T	94	TFA	4E0011	098GE	9AKE	2505	li .	\$20,000	II.

DELIVERY	MOD.	APPR.		PROGRAM	DOCUMENT	ACCOUNT #/	BUDGET	OBJ.	CURRENT	DEOBLIGATION	ADJUSTED
ORDER NO.	NO.	NO.	FY	ELEMENT	CONTROL#	SITE PROJ	ORG/CODE	CLASS	CEILING	AMOUNT	CEILING
					-						
0012-09-044	7	4T	94	TFA	4E0003	098TE	9AKE	2505	\$58,982	\$8,000	\$50,982.00
0012-09-045	5	4T	94	. TFA	4E0010	099FE	9AKE	2505	\$110,392	\$11,000	\$99,392.00
0012-09-047	4	4T	94	TFA	4E0013	099EE	9AKE	2505	\$48,223	\$8,000	\$40,223.00
0012-09-051	9	4T	94	TFA	4E0064	926	9AKE	2505	\$1,596,300	\$104,000	\$1,492,300.00
0012-09-052	10	5T	95	TFA	H5E017	099QE	9AKE	2505	\$2,190,000	\$4,000	\$2,186,000.00
0012-09-053	4	4T	94	TFA	4E0030	09Y1E	9AKE	2505	\$175,972	\$20,000	\$155,972.00
0012-09-057	10	4T	94	TFA	4E0068	09AHE	9AKE	2505	\$1,520,000	\$1,713	\$1,480,000.00
0012-09-057	10	5T	95	TFA	H5E006	09AHE	9AKE	2505	.,	\$147	IT
0012-09-057	10	5T	95	TFA	H5E039	09AHE	9AKE	2505	"	\$4,648	• "
0012-09-057	10	6T	96	TFA	H6E004	09AHRV00	9AK0E	2505	19	\$33,492	II.
0012-09-060	2	4T	94	TFA	4E0076	098XE	9AKE	2505	\$51,064	\$4,000	\$47,064.00
0012-09-062	2	5T	95	TFA	H5E002	09ARE	9AKE	2505	\$37,589	\$4,000	\$33,589.00
0012-09-067	3	5T	95	TFA	H5E016	094RE	9AKE	2505	\$1,400,000	\$470,000	\$930,000.00
0012-09-071	3	53	95	3P8	H3P801	09K13		2505	\$29,458	\$3,000	\$26,458.00
0012-09-073	1	5T	95	TFA	H5E032	09BVE	9AKE	2505	\$50,000	\$2,000	\$48,000.00
0012-09-074	8	6T	96	TFA	H6E005	09AVRV00	9AK0E	2505	\$787,000	\$60,000	\$727,000.00
0012-09-075	1	5T	95	TFA	H5E038	09CBE	9AKE	2505	\$35,000	\$18,000	\$17,000.00
0012-09-076	1	6T	96	TFA	H6E011	09CMRV00	9AK0E	2505	\$60,000	\$37,000	\$23,000.00
0012-09-078	4	7 <b>T</b>	97	FAX	H7E009	09AVRV00	9AK0E	2505	\$1,580,000	\$5,000	\$1,575,000.00
0012-09-080	2	6T	96	TFA	H6E016	09CRRV00	9AK0E	2505	\$200,000	\$130,000	\$70,000.00
0012-09-081	4	6T	96	TFA	H6E033	09CURV00	9AK0E	2505	\$225,000	\$40,000	\$185,000.00
0012-09-084	1	6T	96	TFA	H6E025	09DARV00	9AK0E	2505	\$20,000	\$10,000	\$10,000.00
0012-09-086	2	6T	96	TFA	H6E032	09DBRV00	9AK0E	2505	\$50,000	\$8,000	\$42,000.00
0012-09-087	3	7T	97	FAX	H7E017	09DCRV00	9AK0E	2505	\$300,000	\$20,000	\$280,000.00
0012-09-092	2	7T	97	FAX	H7E011	09DKRV00	9AK0E	2505	\$75,000	\$5,000	\$70,000.00
0012-09-093	1	7T	97	FAX	H7E010	09DLRV00	9AK0E	2505	\$100,000	\$92,000	\$8,000.00
0012-09-095	1	7T	97	FAX	H7E020	09DSRV00	9AK0E	2505	\$120,000	\$24,000	\$96,000.00

, AMENDMENT OF SOLICITATIO	CODIFICATION O	f Contract	1. FONTRACT	ID CODE	PAGE OF PAGES						
7. AMENDMENT/MODIFICATION NO. SEE PAGES 2 AND 3	3. EFFECTIVE DATE See Block 160	4. REQUISITION/PURCHASE	REQ. NO.	S. PROJECT	NO. ([sepplicable)						
G. ISSUED BY CODE  U. S. Environmental Protection 75 Hawthorne Street San Francisco, CA 94105	n Agency	7.ADMINISTERED BY	(If other than Item	<u>(</u>	ode:						
8. NAME AND ADDRESS OF CONTRACTOR (A	lo., street, county, State and	ZIP Code)	(/ 9A. AMEND	MENT OF SO	LICITATION NO.						
CET ENVIRONMENTAL SERVICES, INC. 170 West Dayton Suits 106-A Edmonds, MA 98020 ATIN: Brad Coury, Zone Program Hanas	1GA. MODIF		ONTRACT/ORDER								
CODE	ODE FACILITY CODE										
·	ONLY APPLIES	O AMENDMENTS OF	SOLICITAT	rions							
The about numbered solicitation is assended as set forth in Item 14. The hour end date specified for receipt of Offer  is accepted.  is not extended.  Offers must acknowledge receipt of this assendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) by completing Items 8 and 15, and returning copies of the amendment: (b) by anhowledging receipt of this assendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and assendment numbers. FAILTHE OF TOTAL ACRICAL TO BE RECEIVED AT THE PLACE DESIGNATION FOR THE BUCKLET OF OFFERS FROM THE SOUR AND BATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted,											
12. ACCOUNTING AND APPROPRIATION DATA (Ung. See pages 2 and 3.	drd)										
	PLIES ONLY TO M E CONTRACT/ORDE										
A. THIS CHANGE ORDER IS ISSUED FORSULA TRACT ORDER NO. IN TTEM 10A.					CON-						
B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITE	IS MODIFIED TO EXPLOY M 14, PURSUANT TO T	I THE ADMINISTRATIVE OF FAF	HANGES (such as a 43.103(b).	changes in pay	ing office,						
C. THIS SUPPLEMENTAL AGREEMENT IS EMI	OF THADERUS OTHE CREE	AUTHORITY OF:									
J D. OTHER Specify type of modification and au	thority)		`								
	52_232-22 or, v is required to sign this docu	ument and return 3 te	ilan to the lamina office	<del></del> -							
14. DESCRIPTION OF AMENDMENT/MODIFICATION				er where feasible.,							
See pages 2 and 3.					,						
			;								
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except as provided harmin, all turns and condition all force and effect.		eed in Iban 92 of 152, a	a beretofore chan	god, remains u	es the beginning						
BLAN COURY SIGNER (Type or BLAN) COURY PROGRAM MA	print)	16A. NAME AND TITE. J. HOLLER Contracting Office		TING OFFIC	BR (Type or print)						
15B. CONTRACTOR OF PERCOR	15C. DATE SIGNED	168. UNITED STATES OF	- westey	<del></del>	16C. DATE SIGNED						
(Signarum et person outherland to sign)	> 3/10/99	BY E. Circulum	of Contracting Office	(9)	3/4/99						
		, 10.0	<u> </u>		.10/1B/95-2)						



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							1. Name	of Origi Weden	nator		<del>-</del>			2 Date 2/2/99	e of Requi	sition
			/ ^				3. Maile SFD-6				hone Number 44-2291			5. Date ASAI	: Item Req	ured
6 Signature of Origin	nator	CW.	all h			7. Recommended Procurement MethodCompetitive Other than full and open competition Sole source small purchase										
8. Deliver To ( <i>Project</i> Chris Weden	t Manager)							awthor , CA 9				10. Mail Code 11 Telephone Number SFD-6 415-744-2291				
12. Suggested Source CET Environment 120 West Dayton Edmunds, WA 9	et)	Decrease suthorized to exce \$1,853,000 or \$100, whicheve					ceed the									
15. Approvals																
a Branch/Office P. Terry Brubake	er, Chief, E	) Der	er	Date 2/2/9	9 (	d. Proper	ty Manag	gement C	)fficer/Design	nee			,	Date		
b. Division/Office  Keith Takata, Di	Date Z-Z-90	7	erOther (	(Specify)	· (	3m	)~~	~ R1	10.5	FD	Date 2	2/9	9			
c. Funds listed in Blo Ivania Brown, R.				nd reserved. (Signature	and phone	number	of Certify	yung Offic	aal)		7			Phone 744-2		Date
16 Date of Order	16 Date of Order 17. Order Number							ny)			19 D	iscount Ter	ns			
20 POB Point	<del></del>		21. Deli	very of FOB Point by C	N or before	e (Date)		22. Pers	son Taking C	rder/Quo	te and Phone N	umber				
23. Contractor (Name	e, address, ZIP	Code)			24. Туре	of Order	_ a.	Purchase	e		Refer	ence your q	pote (See	block 22)	<del>''</del>	
CET Environment ERRS West Con #68-W1-0012					Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated  b Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, (See Block 19)											
				•	_Oral _Written _Confirming											
25. Schedule																
Item Number (a)	^	Supples or	Services (b	)	Quanti Ordered		Uni (d)		Estimat Unit Pric		Unit Price (f)			nount (g)		Quantity Accepted (h)
		UND Remo										\$				
	#0012-0	9-0xx to b	e de	obligated.	. <del></del>		<del></del>				··-··-					
	\$1,853,0	00)														
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	.1							<u>_</u>			Total \$	s (1	,853	,000	.00)	1
SFO (Max 2) 22	SFO (Max 2) 22 26. Finance							ing Dat	9							
DCN (6)	Budgt/ FY				Progran	n Eleme	nt (9)		Object Cl (4)	268	Amount (D	ollars) (C	Cents)	Site/Pr (8)	roject	C Org/ Code
2					,			-	2505	$\dashv$						
3															•	
4 27. United States of Am	erica hu (Sierat	ure)			28 Tuned	i Name en	d Phone ~	f Contract	ing Officer				<u> </u>		Phone	
ar, orang summer or Arti	mes of Gignati	w c)			26. typed	* ** ## TED 97	was inches (	- contact	mig Onioca						1 HOUR	l

CONTRACT NO. 68W10012

APP	Delivery Order	FY	Program Element	DCN	Amount to be Liquidated	Account `Number	Recertify Y/N
√ <b>5</b> 3	<i>⊳</i> 9071	95	3P8	- H3P801	3,000.00		. <b>N</b>
∞ 1T	9007	91	TFA`	1E0031	21,000.00	1TFA9AKEX1	Y
<b>∕1</b> T	9003	91	TFA	1E0022	21,000.00	1TFA9AKEX7	Υ
<b>⊿</b> T	9006	91	TFA	1E0030	7,000.00	1TFA9AKEX9	Y
1T	9002	91	TFA	1E0020	5,000.00	1TFA9AKEX5	Υ
∠2T	9019	92	TFA	2E0028	0.00	•	· N
2T	9023	92	TFA	2E0036	4,000.00	2TFA9AKE3G	Υ
2T	9018	92	TFA	2E0022	8,000.00	2TFA9AKE3C	Υ
2T	9021	92	TFA	2E0023	47,000.00	2TFA9AKE3B	Υ
∠2T	9011	92	TFA	2E0004	10,000.00	2TFA9AKE1T	Υ
<i>-</i> 2⊤	9029	92	ĨŦFA	2E0055	38,000.00	2TFA9AKE4Q	Υ
v2T	9016	92	TFA	2E0020	96,000.00	2TFA9AKE2W	Υ
~2T	9001	92	TFA	2E0018	\$80,000.00	2TFA9AKEH2	Υ
<b>3</b> T	9042	93	TFA	3E0046	47,000.00	3TFA9AKE8B	Y
ν3T	9036	93	TFA	3E0024	5,000.00	3TFA9AKE7Q	; <b>Y</b>
<b>∕3</b> T	9022	93	TFA	3E0019	5,000.00	3TFA9AKE3D	Υ
<b>∠3</b> T	9028	93	TFA	3E0035	7,000.00	3TFA9AKE4W	. <b>Y</b>
J3T	9019	93	TFA	3E0040	53,000.00	3TFA9AKEK2	Y
<b>3</b> T	9013	93	TFA	3E0016	14,000.00	3TFA9AKE1Y	Y
, 4T	9051	94	TFA	4E0064	104,000.00	4TFA9AKE26	Y
_4T	9053	94	TFA	4E0030	20,000.00	4TFA9AKEY1	<b>Y</b>
<b>4</b> T	9047	94	TFA	4E0013	8,000.00	4TFA9AKE9E	Υ
- 4T	9060	94	TFA	4E0076	4,000.00	4TFA9AKE8X	Y
ı4T	9057	94	TFA	4E0068	1,713.00	4TFA9AKEAH	Y
<b>4</b> T	9045	94	TFA	4E0010	11,000.00	4TFA9AKE9F	Y
<b>4</b> T	9043	94	TFA	4E0009	12,000.00	4TFA9AKE8G	. <u>Y</u>
4T	9043	94	TFA	4E0011	20,000.00	4TFA9AKE8G	
4T	9040	94	TFA	4E0048	34,000.00	4TFA9AKE7K	Y
√4T.	9025	94	TFA	4E0008	4,920.00	4TFA9AKE1E	Υ
,4T	9025	94	TFA	4E0034	7,369.00	4TFA9AKE1E	· Y
- 4T	9025	94	TFA	4E0052	9,924.00	4TFA9AKE ₁ E	Υ

APP	Delivery Order	FY	Program Element	DCN	Amount to be Liquidated	Account Number	Recertify (Y/N)
	Order.		Clement		be Eiguidated .	Number	(1714)
. 4T	9025	94	TFA	4E0059	3,893.00		N
√4T	9025	94	TFA	4E0073	44,894.00	4TFA9AKE1E	Υ
4T	9044	94	TFA	4E0003	8,000.00	4TFA9AKE8T	Υ
<b>4</b> T	9033	94	TFA	4E0007	16,000.00	4TFA9AKEX9	Υ
√4T	9041	94	TFA	4E0017	105,000.00	4TFA9AKE1Z	Υ
√5T	9067	95	TFA	H5E016	470,000.00	5TFA9AKE4R	Y
- 5T	9052	95	TFA	H5E017	4,000.00	5TFA9AKE9Q	Υ
· 5T	9073	95	TFA	H5E032	2,000.00	5TFA9AKEBV	Υ
5T	9062	95	TFA	H5E002	4,000.00	5TFA9AKEAR	Υ .
- 5T	9057	95	TFA	H5E039	4,648.00	5TFA9AKEAH	Υ
. <b>5</b> T	9057	95	TFA	H5E006	147.00	5TFA9AKEAH	Y
5T		95	TFA	H5E038	18,000.00	5TFA9AKECB	Υ
. 6T	9081	96	TFA	H6E033	40,000.00	96T9AK0ETFA09AHRV00C001	Y
6T	9080	96	TFA	H6E016	130,000.00	96T09K0ETFA09CRRV00C001	Υ
<b>6</b> T	9084	96	TFA	H6E025	10,000.00	96T9AK0ETFA09DARV00C001	Υ
6T		96	TFA	H6E011	37,000.00	96T9AK0ETFA09CMRV00C001	Υ
6T		96	TFA	H6E005	60,000.00	96T9AK0ETFA09AVRV00C001	Υ
6T	9057	96	TFA	H6E004	33,492.00	96T9AK0ETFA09AHRV00C001	Υ -
6T		96	TEA	H6E032	8,000.00	96T9AK0ETFA09DBRV00C001	Υ
<b>7</b> T		97	FAX	H7E010	92,000.00	97T9AK0EFAX09BLRV00C001	Υ
7T		97	FAX	H7E009	5,000.00	97T9AK0EFAX09AVRV00C001	Υ
<b>7</b> T		97	FAX	H7E011	5,000.00	97T9AK0EFAX09DKRV00C001	Υ
<b>7</b> T		97	FAX	H7E017	20,000.00	97T9AK0EFAX09DCRV00C001	Υ
<b>7</b> T	9095	97	FAX	H7E020	24,000.00	97T9AK0EFAX09DSRV00C001	Υ
•					\$1,853,000.00	-	\$1,846,107
					(Total to	,	(Total to
				<b>x</b>	Deobligate)		Recertify)

68-W1-0012, CET					68-W1-0012/00XX
AMENDMENT OF SOLICITATIO	N/MODIFICATION OF CONTRA	CT	1. CONTR	ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 68-W1-0012/00XX	3. EFFECTIVE DATE See Block 16C		ITIONIPURC	HASE REQ. NO.	5. PROJECT NO. (IT applicable)
6. ISSUED BY CODE		7. ADMINI	STERED BY	(Cother than from 6) CODE	
U.S. EPA Region IX Contracts Office 75 Hawthorne St. San Francisco, CA 94105					
B. NAME AND ADDRESS OF CONTRACTOR (No. atrast	sounty, State and ZIP Code)	<del></del>	(1)	BA. AMENOMENT OF	SOLICITATION NO.
CET Environmental Services, Inc. 7032 S. Revere Parkway Englewood, CO 80112 Attn: Steven H. Davis				98. DATED (SEE HEM	in of contract/order
			(V)	68-W1-0012	13
CODE FACILITY CODE			<del>-</del>	01/06/94	
	I. THIS ITEM ONLY APPLIES TO AME	NDMENTS	OF SOLICE	TATIONS	<del></del>
A. THIS CHANGE ORDER IS ISSUED PUR TRACT ORDER NO. IN ITEM 10A  8. THE ABOVE NUMBERED CONTRACT/ X EXAMPLIATION SML, 41C.) SET FORTH IN ITE	FOR THE RECEIPT OF OFFERS PRIOR TO THE nendment you dealing to change an offer alma e to the solicipition and this amendment, and	ATIONS OF OUR FORTH IN	CONTRAC	CIFIED MAY RESULT is may be made by talegrooming hour and date specific for the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the c	am or cifled.
D. OTHER (Specify type of modification and auth-	outh)				
E. IMPORTANT: Contractor [] is not, v[] is req	uired to sign this document and return	_ copies to ti	to galussi of	fice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (or  1. The purpose of this modification is appropriate modification number and	penited by UEF contion meetings, including collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collections of the collecti	from mul	tiple Deli	ਮਾਮਾ) very Orders, The	Delivery Orders
Except as provided herein, all terms and conditions of and effect.  15a. NAME AND TITLE OF BISNER (Type or print)	the document referenced in Item 8A or 10A, a			nains enchanged and in i	
15B. CONTRACTOR/OSPEROR  Superfly of mensul purposition to sign	180 DATE SIGNED  8-13-02	765. UNIT	teau	OF AMERICA  Austing Officen	18C. PATE SIGNED SUL 8/14/02
NEN 7640-01-152-6070 PREVIOUS EDMON UNUSABLE	30-	105	W(		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

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NDO:	A SOMETHE SECTION OF	Contract.	14	,	Budget	Program	SITE/	DO A	DCN CURRENT	DCN DEOBLIG.	DO ADJUSTED
No.	MODIFICATION	DCN	FY	Approp	Org	Element	PROJECT	CEILING	CEILING	AMOUNT	CEILING
9001	8	2E0018	92	2T	9AKE	TFA	09H2E	\$500,000.00	\$230,000.00	(\$4,822.79)	\$495,177.21
9002	2	1E0020	91	1T	9AKE	TFA	. 09X5E	\$42,917.00	\$42,917.00	(\$5,500.39)	\$37,416.61
9003	4	1E0022	91	1T	9AKE	TFA	09X7E	\$95,465.50	\$95,465.50	(\$4,694.88)	\$90,770.62
9004	2	1E0025	91.	1T	9AKE	TFA	904	\$10,111.37	\$10,111.37	(\$2,262.92)	\$7,848.45
9005	13	H6E026	96	T	9AK0E	TFA	0933RV00	\$146,000.00	\$6,000 00	(\$3,737.40)	\$142,262.60
9006	3	1E0030	91	1T	9AKE	TFA	09X9E	\$40,147.55	\$40,147.55	(\$4,821.68)	\$35,325.87
9007	5	1E0031	91	1T	9AKE	TFA	09X1E	\$114,162.38	\$114,162.38	(\$4,288.10)	
9008	1	1E0032	91	1T	9AKE	TFA	091KE	\$25,000.00	\$25,000.00	(\$444.18)	\$24,555.82
9009	. 3	1E0040	91	1T	9AKE	TFA	091QE	\$18,951.00	\$18,951.00	(\$4,236.31)	\$14,714.69
9010	2	2E0003	92	2T	9AKE	TFA	904	\$7,743.00	\$7,743.00	(\$2,678.74)	\$5,064.26
9011	4	2E0004	, 92	2T	9AKE	TFA	091TE	\$59,655.00	\$9,655.00	(\$4,788.21)	\$54,866.79
9012	2	2E0002	92	2T	9AKE	TFA	091WE	\$5,751.00	\$5,751.00	(\$1,763.61)	\$3,987.39
9013	8	3E0016	92	2T	9AKE	TFA	091YE	\$731,000.00	\$16,000.00	(\$4,781.89)	
9013	8	3E0044		3T	9AKE	TFA	091YE	#	\$25,000.00	(\$814.73)	
9014	3	2E0006	92	2T	9AKE	TFA	091UE	\$11,366.00	\$11,366.00	(\$3,000.73)	
9015	2	2E0016	92	2T	9AKE	TFA	092AE	\$30,280.00	\$30,280.00	(\$2,583.38)	
9016	4	2E0020	92	2T	9AKE	TFA	092WE	\$391,627.63	\$391,627.63	(\$5,157.50)	
9017	2	2E0021	92	2T	9AKE	TFA	092XE	\$25,000.00	\$24,000.00	(\$1,028.41)	
9017	2	2E0029	92	2T	9AKE	TFA	092XE	н	\$1,000.00	(\$1,000.00)	\$22,971.59
9018	4	2E0022	92	2T	9AKE	TFA	093CE	\$36,296.96	\$36,296 96	(\$5,454.32)	\$30,842.64
9019	12	2E0028	92	2T	9AKE	TFA	09K2E	\$1,935,395.00	\$200,000.00	(\$19,575.82)	
9019	12	3E0036	93	3T	9AKE	TFA	09K2E	"	\$160,000 00	(\$160,000.00)	
9019	12	3E0040	93	3-T	9AKE	TFA	09K2E	17	\$247,000.00	(\$50,539.52)	\$1,705,279.66
9020	9	2E0038	92	2T	9AKE	TFA	091ZE	\$687,280.00	\$100,000.00	(\$752.50)	
9021	5	2E0023	92	2T_	9AKE	TFA	093BE	\$300,125.00	\$200,125.00	(\$5,499.88)	
9022	6	3E0019	93	3T	9AKE	TFA	093DE	\$200,237.00	\$70,000.00	(\$36,810.60)	
9023	3	2E0036	93	3T	9AKE	TFA	093GE	\$47,357.00	\$47,357.00	(\$5,750.15)	
9024	2 .	2E0048	93	3T	9AKE	TFA	093KE	\$60,000.00	\$15,000.00	(\$446.73)	\$59,553.27
9025	. 16	4E0008	94	4T	9AKE	TFA	091EE	\$1,404,440.00	\$295,080.00	(\$609.08)	
9025	16	4E0034	94	4T	9AKE	TFA	091EE	"	\$142,671.00	(\$950.78)	
9025	16	4E0052	94	4T	9AKE	TFA	091EE	"	\$190,076.00	(\$1,226.71)	
9025	16	4E0059	94	4T	9AKE	TFA	091EE	"	\$246,307.00	(\$681.30)	
9025	16	4E0073	94	4T	9AKE	TFA	091EE	**	\$5,306.00	(\$5,306.00)	L
9026	3	2E0041	92	2T	9AKE	TFA	094PE	\$22,010.00	\$22,010.00	(\$4,499.91)	
9027	28	H6E029		T	9AK0E	TFA	093HRV00		\$700,000.00	(\$57,948.00)	
9028	5	3E0035		3T	9AKE	TFA	094WE	\$146,890.00	\$20,315.00	(\$6,005.63)	\$140,884 37
9029	7	2E0055		2T	9AKE	TFA	094QE	\$192,538.87	\$192,538.87	(\$5,825.78)	
9030	3	2E0056		2T	9AKE	TFA	0917E	\$1,764.00	\$1,764.00	(\$1,500.39)	
9031	2	3E0030		3T	9AKE	TFA.	097AE	\$163,800.00	\$39,000 00	(\$4,955.91)	
9032	2	3E0008	93	3T	9AKE	TFA	096UE	\$11,281.00	\$11,281.00	(\$7,499.72)	
L	L	<u> </u>				<u> -</u>	<u> </u>		SUB TOTAL	(\$444,244.58)	

√DO;	星鐵龍區於一個學的社會	or john Silvin	Buch	But Burn		Program	SITE/	DO .	DCN CURRENT		DO ADJUSTED
9033	12	4E0004	94	4T	9AKE	TFA	09X9E	\$1,541,000.00	\$75,000 00	(\$5,726.19)	
9033	12	4E0007	94	4T	9AKE	TFA	09X9E	***	\$139,000.00	(\$815.31)	\$1,534,458.50
9034	2	3E0020	93	3T	9AKE	TFA	097DE	\$17,106.00	\$17,106.00	(\$536.70)	\$16,569.30
9036	5	3E0023	93	3T	9AKE	TFA	097QE	\$30,019.00	\$24,519.00	(\$0.32)	
9036	5	3E0024	93	3T	9AKE	TFA	097QE	II .	\$5,500.00	(\$5,500.00)	\$24,518.68
9037	2	3E0025	93	3T	9AKE	TFA	097RE	\$13,627.00	\$13,627.00	(\$4,500.35)	\$9,126.65
9038	1	3E0026	93	3T	9AKE	TFA	097SE	\$20,000.00	\$20,000.00	(\$3,397.47)	\$16,602.53
9039	2	3E0031	93	3T	9AKE	TFA	097ZE	\$5,616.00	\$5,616.00	(\$2,249.73)	\$3,366.27
9040	7	4E0048	94	4T	9AKE	TFA	097KE	\$586,000.00	\$336,000.00	(\$7,073.35)	\$578,926.65
9041	4	4E0017	94	4T	9AKE	TFA	091ZE	\$1,095,000.00	\$195,000.00	(\$1,733.97)	\$1,093,266.03
9042	5	3E0046	93	3T	9AKE	TFA	098BE	\$280,687.00	\$280,687.00	(\$5,444.74)	\$275,242.26
9043	7	4E0009	94	4T	9AKE	TFA	098GE	\$137,200.00	\$38,000.00	(\$6,001.20)	-
9043	7	4E0011	94	4T	9AKE	TFA	098GE	H	\$99,200.00	(\$860.95)	\$130,337.85
9044	8	4E0002	94	4T	9AKE	TFA	09TE	\$50,982.00	\$45,000.00	(\$268.15)	
9044	8	4E0003	94	4T	9AKE	TFA	09TE	11	\$5,982.00	(\$5,982.00)	\$44,731.85
9045	6	4E0010	94	4T	9AKE	TFA	099FE	\$99,392.00	\$99,392.00	(\$7,001.13)	\$92,390.87
9046	5	4E0012	94	4T	9AKE	TFA	099KE	\$31,224.00	\$31,224.00	(\$7,499.95)	\$23,724.05
9047	5	4E0013	94	4T	9AKE	TFA	099EE	\$40,223.00	\$40,223.00	(\$6,999.85)	\$33,223.15
9050	5	4E0022	94	4T	9AKE	TFA	099ME	\$295,783.00	\$158,000.00	(\$1,163.32)	
9050	5	4E0037	94	4T	9AKE	TFA	099ME	11	\$137,783.00	(\$1,775.86)	\$292,843.82
9051	10	4E0064	94	4T	9AKE	TFA	926	\$1,492,300.00	\$196,000.00	(\$8,410.35)	\$1,483,889.65
9052	11	H5E017	95	5T	9AKE	TFA	099QE	\$2,186,000.00	\$736,000.00	(\$6,969.12)	\$2,179,030.88
9053	5	4E0030	94	4T	9AKE	TFA	09Y1E	\$155,972.00	\$155,972.00	(\$4,925.27)	\$151,046.73
9054	2	4E0028	94	4T	9AKE	TFA	099VE	\$32,321.00	\$32,321.00	(\$5,999.51)	\$26,321.49
9055	6	4E0038	94	4T	9AKE	TFA	099WE	\$685,804.00	\$48,909.00	(\$2,322.73)	
9055	6	4E0060	94	4T	9AKE	TFA	099WE	"	\$336,895.00	(\$0.64)	\$683,480.63
9057	11	4E0068	94	4T	9AKE	TFA	09AHE	\$1,480,000 00	\$98,287.00	(\$1,761.34)	
9057	11	H5E006	95	5T	9AKE	TFA	09AHE	"	\$99,853.00	(\$360.83)	
9057	11	H5E039	95	5T	9AKE	TFA	09AHE	"	\$45,352.00	(\$11,379.20)	
9057	11	H6E004	96	T	9AK0E	TFA	09AHRV00	"	\$406,508.00	(\$81,996.05)	\$1,384,502.58
9058	2 -	4E0050	94	4T	9AKE	TFA	09ALE	\$13,349.00	\$13,349.00	(\$3,449.98)	\$9,899.02
9059	2	4E0061	94	4T	9AKE	TFA	09APE	\$60,000.00	\$60,000.00	(\$8,434.46)	\$51,565.54
9060	3	4E0076	94	4T	9AKE	TFA	098XE	\$47,064.00	\$47,064.00	(\$5,112.41)	\$41,951.59
9061	2	H5E001	95	5T	9AKE	TFA	09ASE	\$23,518.00	\$23,518.00	(\$4,947.32)	\$18,570.68
9062	3	H5E002	95	5T	9AKE	TFA	09ARE	\$33,589.00	\$33,589.00	(\$5,600.50)	\$27,988.50
9063	2	H5E005	95	5T	9AKE	TFA	. 09AXE	\$12,667.00	\$12,667.00	(\$4,499.93)	\$8,167.07
9064	2	H5E009	95	5T	9AKE	TFA	09BGE	\$6,279 00	\$6,279.00	(\$1,575.57)	\$4,703.43
9065	6	H5E014	95	5T	9AKE	TFA	09BBE	\$377,542.00	\$127,542.00	(\$573.42)	\$376,968.58
				<u> </u>					SUB TOTAL	(\$232,849.17)	7-1-1-1-1

DO					Budget	Program	SITE/	ः DO	DCN CURRENT	DCN DEOBLIG.	DO ADJUSTED
9066	2	H5E015	95	5T	9AKE	TFA	09BKE	\$68,300.00	\$68,300.00	(\$1,647.21)	\$66,652.79
9068	11	H6E013	96	T	9AK0E	TFA	09AQRV00	\$2,300,000.00	\$100,000.00	(\$32,010.45)	
9068	11	H6E030	96	T	9AK0E	TFA	09AQRV00	17	\$150,000.00	(\$149,582.98)	\$2,118,406.57
9072	2	H5E023	95	5T	9AKE	TFA	09BSE	\$29,135.00	\$29,135.00	(\$6,762.87)	\$22,372.13
9073	2	H5E032	95	5T	9AKE	TFA	09BVE	\$48,000.00	\$48,000.00	(\$32,562.11)	\$15,437.89
9075	2	H5E038	95	5T	9AKE	TFA	09CBE	\$17,000.00	\$17,000.00	(\$5,477.72)	\$11,522.28
9076	2	H6E011	96	T	9AKE	TFA	09CMRV00	\$23,000.00	\$23,000.00	(\$5,643.49)	\$17,356.51
9077	1	H6E012	96	Т	9AK0E	TFA	09K2RV00	\$31,000.00	\$31,000.00	(\$4,085.42)	\$26,914.58
9078	5	H7E009	97	Τ	9AK0E	FAX	09AVRV00	\$1,575,000.00	\$195,000.00	(\$5,933.13)	\$1,569,066.87
9079	1	H6E014	96	T	9AK0E	TFA	09CQRV00	\$20,000.00	\$20,000.00	(\$5,153.13)	\$14,846.87
9080	3	H6E016	96	T	9AK0E	TFA	09CRRV00	\$70,000.00	\$70,000.00	(\$11,933.22)	\$58,066.78
9081	5 .	H6E033	96	T	9AK0E	TFA	09CURV00	\$185,000.00	\$35,000.00	(\$7,264.40)	\$177,735.60
9084	2	H6E025	96	T	9AK0E	TFA	09DARV00	\$10,000.00	\$10,000.00	(\$3,076.96)	\$6,923.04
9085	3	H6E031	96	T	9AK0E	TFA	091ERV00	\$521,178.00	\$521,178.00	(\$4,786.87)	\$516,391.13
9086	3	H6E032	96	T	9AK0E	TFA	09DBRV00	\$42,000.00	\$42,000.00	(\$5,793.64)	\$36,206.36
9087	4	H7E017	97	T	9AK0E	FAX	09DCRV00	\$280,000.00	\$80,000.00	(\$10,277.14)	\$269,722.86
9088	4	H7E004	97	T	9AK0E	FAX	09DFRV00	\$1,010,000.00	\$650,000.00	(\$51,493.14)	\$958,506.86
9090	4	H7E012	97	T	9AK0E	FAX	09DGRV00	\$572,000.00	\$422,000.00	(\$19,716.12)	\$552,283.88
9091	2	H7E006	97	T	9AK0E	FAX	09DJRV00	\$510,000.00	\$510,000.00	(\$70,887.40)	\$439,112.60
9092	3	H7E011	97	T	9AK0E	FAX	09DKRV00	\$70,000.00	\$20,000.00	(\$5,369.65)	\$64,630.35
9093	2	H7E010	97	T	9AK0E	FAX	09DLRV00	\$8,000.00	\$8,000.00	(\$5,069.31)	\$2,930.69
9095	2	H7E020	97	T	9AK0E	FAX	09DSRV00	\$96,000.00	\$36,000.00	(\$6,307.93)	\$89,692.07
9035	8	4R0006	94	43	09K05	3P8		\$500,000.00	\$64,000.00	(\$14,402.94)	\$485,597.06
9071	4	H3P801	95	53	9AKE	3P8		\$26,458.00	\$26,458.00	(\$2,115.45)	\$24,342.55
9083	4	H6P803	96	HR -	09K0X15	J		\$476,000 00	\$235,000.00	(\$16,447.92)	
9083	4	H6P807	96	HR	09K0X15	RP8		"	\$141,000.00	(\$3,559.67)	\$455,992.41
9082	3	H6E024	96	TR	09K0XCN	LPX	09CNRV00	\$64,000.00	\$64,000.00	(\$28,078.47)	\$35,921.53
									SUB TOTAL	(\$515,438.74)	
		<u> </u>	 					TOTALs for	REGION 9	(\$4.402.E22.40)	
L	<u>L</u>					<u> </u>		TOTALS TOF	REGION 9	(\$1,192,532.49)	· · · · · · · · · · · · · · · · · · ·

1 S 25				2 (%)	∵Budget	Program	SITE/	MOD	DCN CURRENT	DCN DEOBLIG.	MOD ADJUSTED
	MODIFICATION	DCN	FY	Approp	Org	Element	PROJECT	CEILING	CEILING	AMOUNT	CEILING
	76	QCC036	01	T	0AQ0P	50102D	1000EZ00	\$40,000.00	\$40,000.00	(\$7,620.57)	\$32,379.43
									SUB TOTAL	(\$7,620.57)	
								GRAND	TOTAL	(\$1,200,153.06)	



### 75 Hawthorne Street San Francisco, CA 94105-3901

AUG 13 2002

Mr. Steven Davis CET Environmental Services Inc. 7032 South Revere Parkway Englewood, CO 80112-3932

Subj: Contract 68-W1-0012 - Modification XX, Delivery Order 00126-09-0XX

Dear Mr. Davis:

- (X) The enclosed modifications requires you to sign and return the original to the address listed below. After the Contracting Officer's signature, a fully executed copy will be forwarded to your office.
- () The enclosed modification has been signed by the Contracting Officer. It does not require your signature and is to be retained for your files. Please acknowledge receipt by signing on the designated area at the bottom of this letter and returning it.
- () The enclosed modification has been fully executed and is for your files. Please acknowledge receipt by signing on the designated area at the bottom of this letter and returning it.

If you have any questions regarding this letter you may contact me at the address below or at (415) 972-3717.

Environmental Protection Agency (EPA) Attn: Peggy De La Torre, PMD-8 75 Hawthorne Street San Francisco, CA. 94105-3901

PeggyDe La Torre Contracting Officer

Enclosure

cc;

B. Lee, EPA Region IX

Receipt Acknowledged:

Date